Violation

Type

Violation

Sequence

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Type

Significant

Violation

Violation

Program

through 12/31/2004 For Determined Period 09/01/2004 **Enforcement** 

Action

**Order Number** 

**Enforcement** 

Order Id

Effective

Date

gion: 9								
rogram Type:	CONST	W						
Agency/Facility/W	DID: BI	ROOKFIELD, OTAY, SI	IEA LLC/VILI	LAGE 11 PHASE 2/9 3	7C322148			
185946	UNRD	NA	Υ	CONSTW	10/28/2004	97032	SEL	11/02/2004
Description:		Sawcutting runoff was no	being collected,	diverted, or contained.				
Discharger Co Action: Comments:	orrective							
185947	PRMC	NA	Υ	CONSTW	10/28/2004	97032	SEL	11/02/2004
Description:		Sediment controls need n	naintenance inclu	iding gravel bag inlet prot	ection and fiber roll perime	eter protection.		
Discharger Co Action:	orrective							
Comments:								
185948	PRMC	NA	Y	CONSTW	10/28/2004	97032	SEL	11/02/2004
Description:		Sediment tracking onto or	ne paved street.	The area was blocked of	f by orange safety barrels	but someone had remov	ed them to go onto the street.	
Discharger Co	orrective							
Comments:								
185953	UNRD	NA	Y	CONSTW	10/21/2004			
Description:		6 million gallon, 7 hour, p	otable water disc	harge due to a thrust bloo	ck failure on 8 inch water r	nain during a rainstorm.	Discharge to Salt Creek was self re	eported by the discharger.
Discharger Co	orrective							
Comments:								

Date

Occurred

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**Discharger Corrective** 

Sediment controls.

Action: Comments:

For Determined Period *09/01/2004* through *12/31/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: CONSTW** Agency/Facility/WDID: CA DEPT OF PARKS & RECREATION/GOAT CANYON ENHANCEMENT PROJ/9 37C323433 188276 **PRMC** CONSTW SEL 12/10/2004 NA Ν 11/04/2004 96453 Basin berms and sediment pile need erosion and sediment BMPs. **Description: Discharger Corrective Action: Comments:** Agency/Facility/WDID: CAPITAL PAC HOLDINGS LLC/TRACT 29202/9 33C322644 183113 PRMC OTHR CONSTW NTC Ν 09/22/2004 93366 09/22/2004 Failure to implement erosion and sediment control BMPs. **Description:** Inadequate trash BMPs **Discharger Corrective** None. Action: **Comments:** Site needs reinspection. Agency/Facility/WDID: CHAMBORD 211 LLC/CHAMBORD/9 37C320259 187742 **PRMC** NA CONSTW 10/14/2004 96094 SEL 10/14/2004 Filber roll behind the curb is not properly staked in at some locations. Inlet protection is inadequate because it uses fiber rolls as inlet protection. **Description:** 

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date

## Region: 9

Trugram Type. Comorve	gram Type: CONSTW	1
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Agency/Facility/Wl	DID: CH	IAMBORD 211 LLC/CHA	MBORD/9 3	37C320259				
187743	PRMC	NA	Υ	CONSTW	10/14/2004	96094	SEL	10/14/2004
Description:		Sediment tracking is commo	n from lots or	to adjacent paved streets.	Most lots did not have s	ediment tracking BMPs.		
Discharger Cor Action:	rective							
Comments:		Sediment tracking						
187744	PRMC	NA	Υ	CONSTW	10/14/2004	96094	SEL	10/14/2004
Description:		Trash containment is inadeu	qate to preve	nt leaks and minimize conf	tact with stormwater.			
Discharger Cor Action:	rective							
<b>Comments:</b>		Good Housekeeping, Waste	Storage.					
187745	PRMC	NA	Υ	CONSTW	10/14/2004	96094	SEL	10/14/2004
Description:		Finished lots do not have po	st-constructio	n BMPs implemented such	n as sediment control beh	ind the curb and soil stab	oilization.	
Discharger Cor Action:	rective							
<b>Comments:</b>		Post-construction BMPs.						
Agency/Facility/Wl	DID: CI	TY OF MURRIETA /CON	ST OF LIN	E STORMDRAIN /9 330	C327420			
182344	PRMC	OTHR	N	CONSTW	09/15/2004	92824	NTC	09/15/2004
Description:		Failure to have and implement	ent BMPs. Dis	charge of sediment during	street washing.			
Discharger Cor Action:	rective							
Comments:		City of Murrieta stopped pro	ect					

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violation Type	n Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
egion: 9									
<b>Program Type:</b>	CONST	V							
Agency/Facility/W	VDID: GR	EYSTONE HOMES/EA	STLAKE III VIST	AS/9 37C324660					
189351	UNRD	NA	Υ	CONSTW	10/19/2004	97031	LTR		11/08/2004
						97030	NOV	R9-2004-0417	11/08/2004
Description:		On October 19, 2004, Mun	nicipal Inspectors obs	erved a discharge o	f sediment-laden water wit	h possible non-visible polluta	nts to the Storm Drain s	system.	
Discharger Co	orrective								
Comments:		Violation of Order NO. 99-	08-DWQ, A.2						
189352	UNRD	NA	Υ	CONSTW	10/28/2004	97031	LTR		11/08/2004
						97030	NOV	R9-2004-0417	11/08/2004
Description:		3 storm drains were unprostanding water on a buildir			water with possible non-vi	sible pollutants were docume	ented. In addition, site p	personnel stated that the	y had pumped out
Discharger Co Action:	orrective								
Comments:		Violation of Order NO. 99-	08-DWQ, A.2						
189353	PRMC	NA	Y	CONSTW	10/28/2004	97031	LTR		11/08/2004
						97030	NOV	R9-2004-0417	11/08/2004
Description:		Storm drain inlets were no	t protected from sedi	ment. Several inlets	had filter fabric that was p	ourposeffuly cut to allow disch	narge.		
Discharger Co	orrective								
<b>Comments:</b>		Violation of Order NO. 99-	08-DWQ, C.2, A.8						

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violatio Type	n Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	CONST	N							
Agency/Facility/W	DID: GR	REYSTONE HOMES/EAS	TLAKE III VIST	AS/9 37C324660					
189354	PRMC	NA	Υ	CONSTW	10/28/2004	97031	LTR		11/08/2004
						97030	NOV	R9-2004-0417	11/08/2004
Description:		Site Personnel stated that the	ney had pumped se	diment-laden water	from a building pad into a s	storm drain without adequate	filtration.		
Discharger Co Action:	orrective								
<b>Comments:</b>		Violation of Order NO. 99-08	8-DWQ, C.2, A.9						
189355	PRMC	NA	Υ	CONSTW	10/28/2004	97031	LTR		11/08/2004
		Tarab and in mark was not		- d T		97030	NOV	R9-2004-0417	11/08/2004
Description:		Trash containment was not	covered or containe	ed. Trash was not p	aced in provided containin	ent. Soil stockpiles were un	covered. Construction in	laterial storage was not	covered.
Discharger Co Action:	orrective								
<b>Comments:</b>		Violation of Order NO. 99-08	8-DWQ, C.2, A.5.b.	4, b.5					
189356	PRMC	NA	Υ	CONSTW	10/12/2004	97031	LTR		11/08/2004
D		Rinse water spills were scat	torod throughout th	a aita without baing	olognod un or any magaur	97030	NOV	R9-2004-0417	11/08/2004
Description:		Kilise water spills were scat	terea tirrougnout tri	e site without being	cleaned up or any measure	es to proteect the storm drain	is irom elevated pri dist	marges.	
Discharger Co Action:	orrective								
<b>Comments:</b>		Violation of Order NO. 99-08	8-DWQ, C.2, A.5.b.	4, b.5					

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
gion: 9									
Program Type:	CONSTW								
Agency/Facility/V	WDID: JRMC	C REAL ESTATE INC	E/ESCONDIDO RE	ESEARCH & TEC	H/9 37C320081				
185980	PRMC	OTHR	N	CONSTW	10/18/2004	95894	ACP	R9-2004-0439	12/06/2004
						95668	CAO	R9-2004-0420	11/09/2004
						94810	LTR		10/20/2004
						94809	NOV	R9-2004-0402	10/20/2004
						95728	VER		10/18/2004
Discharger Corrective Action: Comments:		ne.							
	Inf	ormed JRMC & Lusardi	representatives of vi	olations during inspe	ection.				
<b>Comments:</b>			·						
	UNRD	ormed JRMC & Lusardi OTHR	representatives of vi	olations during inspe	10/20/2004	95894	ACP	R9-2004-0439	12/06/2004
Comments:			·			95668	CAO	R9-2004-0420	11/09/2004
<b>Comments:</b>	UNRD	OTHR	N	CONSTW	10/20/2004	95668 94828	CAO NOV	R9-2004-0420 R9-2004-0412	11/09/2004 11/02/2004
<b>Comments:</b>	UNRD	OTHR	N e street & Escondido	CONSTW  MS4 due to a comp	10/20/2004	95668	CAO NOV	R9-2004-0420 R9-2004-0412	11/09/2004 11/02/2004
Comments: 186030	UNRD Se Av	OTHR	N e street & Escondido so discharged onto A	CONSTW  MS4 due to a comp illenwood Lane.	10/20/2004	95668 94828	CAO NOV	R9-2004-0420 R9-2004-0412	11/09/2004 11/02/2004

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violatio Type	n Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
egion: 9									
Program Type:	CONST	N							
Agency/Facility/V	VDID: JR	MC REAL ESTATE INC	/ESCONDIDO RE	SEARCH & TEC	H/9 37C320081				
187231	UNRD	OTHR	N	CONSTW	10/18/2004	95894	ACP	R9-2004-0439	12/06/2004
						95668	CAO	R9-2004-0420	11/09/2004
						94809	NOV	R9-2004-0402	10/20/2004
						95728	VER		10/18/2004
Description:		Multiple sediment & sedime	ent laden discharges	to City of Escondide	o MS4.				
Discharger Co	orrective	None							
<b>Comments:</b>		Informed JRMC (owner) of	violations during ins	pection.					
187233	PRMC	OTHR	N	CONSTW	10/20/2004	95894	ACP	R9-2004-0439	12/06/2004
						95668	CAO	R9-2004-0420	11/09/2004
						94828	NOV	R9-2004-0412	11/02/2004
Description:		Complete failure of sedimentation			ed in sediment discharges	to Escondido MS4. Most slo	pes were bare, some ha	ad fiber rolls, however th	e BMPs failed. Some of
Discharger Co Action:	orrective	JRMC added some addition	nal sediment control	BMPs, but these fai	led.				
<b>Comments:</b>		The total failure of this site basins need to be construct			site needs to be addresse	d immediately. BMPs need to	be upgraded. All large	slopes need to be stab	ilized, and sedimentation
187235	UNRD	OTHR	N	CONSTW	10/27/2004	95894	ACP	R9-2004-0439	12/06/2004
						95668	CAO	R9-2004-0420	11/09/2004
						94828	NOV	R9-2004-0412	11/02/2004
Description:		Additional multiple sedimen	nt discharges into Cit	ry of Escondido MS4	k.				
Discharger Co	orrective	JRMC added some addition	nal sediment control	BMPs, but failed.					
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Sequence	Violatio Type	on Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	CONST	W							
Agency/Facility/W	DID: JF	RMC REAL ESTATE INC	C/ESCONDIDO RI	ESEARCH & TEC	CH/9 37C320081				
187311	PRMC	OTHR	N	CONSTW	10/25/2004	95894	ACP	R9-2004-0439	12/06/2004
						95668	CAO	R9-2004-0420	11/09/2004
Description:		Erosion control mesasures	were not fully imple	mented.					
Discharger Co Action:	orrective								
<b>Comments:</b>		City of Escondido recommo	ended track-walking	& hydro-seeding slo	ppes, installing interim desil	lting basins, placing gravel l	pags & hay bales in appr	opriate locations.	
187312	PRMC	OTHR	N	CONSTW	10/26/2004	95894	ACP	R9-2004-0439	12/06/2004
						95668	CAO	R9-2004-0420	11/09/2004
Description:		Erosion control mesasures	were not fully imple	mented.					
Discharger Co Action:	orrective								
<b>Comments:</b>		City of Escondido recommo	ended track-walking	& hydro-seeding slo	ppes, installing interim desil	lting basins, placing gravel l	pags & hay bales in appr	opriate locations.	
187313	PRMC	OTHR	N	CONSTW	10/28/2004	95894	ACP	R9-2004-0439	12/06/2004
D		Erosion control mesasures	were not fully imple	montod		95668	CAO	R9-2004-0420	11/09/2004
Description:		Erosion control mesasures	were not rully imple	mentea.					
Discharger Co Action:	orrective								
<b>Comments:</b>		City of Escondido recommo	ended track-walking	& hydro-seeding slo	ppes, installing interim desil	lting basins, placing gravel l	pags & hay bales in appr	opriate locations.	

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Violation

Violation

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period 09/01/2004 through 12/31/2004

**Enforcement** 

**Order Number** 

Effective

Sequence	Type	Туре	Violation	Program	Occurred	Order Id	Action	Order Number	Date
gion: 9									
Program Type:	CONSTW	,							
Agency/Facility/WI	DID: JRM	C REAL ESTATE INC	C/ESCONDIDO R	ESEARCH & TEC	H/9 37C320081				
187314	PRMC	OTHR	N	CONSTW	10/29/2004	95894	ACP	R9-2004-0439	12/06/2004
						95668	CAO	R9-2004-0420	11/09/2004
Description:	E	rosion control mesasures	were not fully imple	emented.					
Discharger Cor Action:		Corrective measures now ags per City's approved e		/isqueen or BFM app	olied to 70% of exterior slo	opes; 2) upgraded existing de	esliting basins, cut addito	onal earthen swales, and	installed additional
<b>Comments:</b>	C	City of Escondido recomm	ended track-walking	& hydro-seeding slo	pes, installing interim des	ilting basins, placing gravel b	ags & hay bales in appr	opriate locations.	
187331	UNRD	OTHR	N	CONSTW	02/26/2004	95894	ACP	R9-2004-0439	12/06/2004
<b>Description:</b>	S	Sediment discharge throug	jh a 12" blue pvc pir	e into the City of Esc	condido's storm water con	veyance system. The constr	ruction site drained its o	verflowing sediment basi	n.
Discharger Con Action:	rrective								
<b>Comments:</b>	S	See photograph nos. 7 and	d 10 from the Eartho	uake Engineering, In	c. Engineering Report dat	ted 04 March 2004.			
187332	UNRD	OTHR	N	CONSTW	02/22/2004	95894	ACP	R9-2004-0439	12/06/2004
						95668	CAO	R9-2004-0420	11/09/2004
Description:	S	Sediment discharge from t	he construction site	into the City of Escor	ndido's storm water conve	yance system			
Discharger Cor Action:	rrective								
<b>Comments:</b>	S	See page 1 of the Earthqu	ake Engineering, Ind	c. Engineering Repor	t dated 04 March 2004.				
187333	UNRD	OTHR	N	CONSTW	02/23/2004	95894	ACP	R9-2004-0439	12/06/2004
Description:	S	Sediment discharge from t	he construction site	into the City of Escor	ndido's storm water conve	yance system			
Discharger Con Action:	rrective								
Comments:	S	See Earthquake Engineeri	ng, Inc. Engineering	Report dated 04 Ma	rch 2004, photograph No.	19 and Compact Disc photo	graph Nos. 10 and 12.		

Date

**Enforcement** 

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004

through 12/31/2004

Effective Violation Violation Period Significant Violation Date **Enforcement Enforcement Order Number** Sequence Type Type Violation Program Occurred Order Id Action Date

Region: 9

**Program Type: CONSTW** 

Agency/Facility/WD	ID: JF	RMC REAL ESTATE INC	ESCONDID	O RESEARCH & TECH	H/9 37C320081				
187334	PRMC	OTHR	N	CONSTW	02/22/2004	95894	ACP	R9-2004-0439	12/06/2004
Description:		Inadequate BMPs on the co	onstruction site	caused flooding to adjace	nt industrial park and sec	liment discharges into the	City of Escondido's sto	orm water conveyance syst	em.
Discharger Corr Action:	rective								
Comments:		See Earthquake Engineering	g, Inc. Engine	ering Report dated 04 Mar	ch 2004.				
187335	PRMC	OTHR	N	CONSTW	02/26/2004	95894	ACP	R9-2004-0439	12/06/2004
Description:		Developer pumped overflow every 20', however the slop			scondido's SWCS. This i	s evidence of the develop	er's Inadequate BMPs	on the construction site. Al	lso, slopes have straw rolls
Discharger Corr Action:	rective								
Comments:		See Earthquake Engineerin	g, Inc. Engine	ering Report dated 04 Mar	ch 2004, photograph no.	7.			
187336	PRMC	OTHR	N	CONSTW	10/19/2004	95894	ACP	R9-2004-0439	12/06/2004
Description:		Inadequate BMPs on the co	onstruction site	caused sediment discharç	ges into the City of Escor	dido's storm water conve	ance system.		
Discharger Corr Action:	rective								
Comments:		See photographs submitted	by Chris Woo	d, Lusardi Construction.					
187454	UNRD	OTHR	N	CONSTW	10/19/2004	95894	ACP	R9-2004-0439	12/06/2004
Description:		Sediment discharges to the Avenue. Sediment was als			ete failure of the minimal	sediment & erosion contro	ol BMPs implemented s	sitewide. Sediment basin o	verflowed onto Vineyard
Discharger Corr Action:	rective								
Comments:		See photographs evidencin	g the sediment	t laden runoff from the ER	TC into the streets submi	tted by Chris Wood, Lusar	di Construction.		

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Violation

Violation

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period 09/01/2004 through 12/31/2004

**Enforcement** 

**Enforcement** 

**Order Number** 

Effective

Sequence	Туре	Туре	Violation	Program	Occurred	Order Id	Action	Date
gion: 9								
Program Type:	CONSTW							
Agency/Facility/V		IN ROLLING H	ILLS RANCH L/R	OLLING HILLS R	ANCH/9 37C317903			
185859	PRMC	NA	Υ	CONSTW	10/01/2004	94752	LTR	10/05/2004
						94751	NOV	10/05/2004
Description:		WPPP does not inc ctors/subcontractor		on Rolling Hills Rand	h Subarea 3, ?Quintessa?	P. The SWPPP also does no	t include an updated project schedule, traini	ng log, and list of
Discharger Co Action:	orrective							
<b>Comments:</b>	Pursu	ant to Water Quality	/ Order No. 99-08-DV	VQ Orders C.2, C.4 &	& C.6 and Section A.3:			
185860	PRMC	NA	Y	CONSTW	10/01/2004	94752	LTR	10/05/2004
						94751	NOV	10/05/2004
Description:	Yours	site?s erosion contro	ols are inadequate. N	Most slopes and all fla	at areas do not have erosio	on controls implemented.		
Discharger Co Action:	orrective							
Comments:	Pursu	ant to Water Quality	/ Order NO. 99-08, S	ection A.6:				
185861	PRMC	NA	Y	CONSTW	10/01/2004	94752	LTR	10/05/2004
						94751	NOV	10/05/2004
Description:	site?s	sediment controls a	are inadequate. Fibe	r rolls on slopes were	missing. Gravel bags on	roguh cut roads were missir	ng. Inlet protection is inadequate.	
Discharger Co	orrective							
Comments:	? Purs	suant to Water Qual	ity Order NO. 99-08,	Section A 8:				

Date

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187747

Action: Comments:

**Description:** 

**Discharger Corrective** 

**PRMC** 

NA

Sediment tracking

For Determined Period *09/01/2004* through *12/31/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: CONSTW** Agency/Facility/WDID: MCMILLIN ROLLING HILLS RANCH L/ROLLING HILLS RANCH/9 37C317903 **PRMC** NA Υ CONSTW 10/01/2004 185862 94752 LTR 10/05/2004 94751 NOV 10/05/2004 **Description:** Significant sediment tracking was observed onto Proctor Valley Road from three construction exits. Two exits do not have BMPs to minimize sediment tracking. **Discharger Corrective** Action: Pursuant to Water Quality Order NO. 99-08, Section A.8: Comments: Agency/Facility/WDID: OTAY RNCH R 7A LLC/VILLAGE 6 NEIGHBORHOOD R 7/9 37C320891 187746 **PRMC** SEL 10/13/2004 NA CONSTW 10/13/2004 96096 SWPPP book and map not reflective of current conditions. **Description: Discharger Corrective** Action: SWPPP **Comments:** 

10/13/2004

96096

CONSTW

Significant sediment tracking was in one spot behind some buildings. NO BMPs were implemented to address sediment tracking.

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SEL

10/13/2004

**Discharger Corrective** 

Action: Comments:

For Determined Period *09/01/2004* through *12/31/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Sequence Type Type **Program** Occurred Order Id Action Date Region: 9 **Program Type: CONSTW** Agency/Facility/WDID: OTAY RNCH R 7A LLC/VILLAGE 6 NEIGHBORHOOD R 7/9 37C320891 187748 **PRMC** CONSTW SEL 10/13/2004 NA 10/13/2004 96096 One drain inlet in the middle of a street next to garages was not protected. **Description: Discharger Corrective** Action: **Comments:** Sediment Controls (Storm drain inlet protection) Agency/Facility/WDID: OTAY RNCH R8 LLC/OTAY RNCH NEIGHBORHOOD R8 VIL/9 37C319518 187740 **PRMC** NA Υ 10/13/2004 SEL 10/13/2004 CONSTW 96093 Site does not have perimeter sediment controls behind the curb such as finer rolls or silt fence. **Description: Discharger Corrective** Action: **Comments:** PRMC NA Υ CONSTW SEL 187741 10/13/2004 96093 10/13/2004 Sediment tracking is onto the adjacent paved street. No BMPs are present to prevent sediment tracking. **Description:** 

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004

through 12/31/2004

Violation Violation Period Significant Violation Date **Enforcement Enforcement Order Number** Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date

#### Region: 9

**Program Type: CONSTW** 

Agency/Facility/W	DID: SA	N DIEGO UNIFIED SC	H DIST/BROO	OKLYN KIMBROUGH	AREA ELEMEN/9 37	C319073			
187061	PENF	NA	N	CONSTW	10/06/2004	95488	VER	10/05/2004	
<b>Description:</b>		Failed to meet CAO R9-20 10/06/04.	04-0283 deadli	ne for cleanup of creek on	10/06/04. They could no	t cleanup the creek becu	ase they had not paid the fee for th	e 401 for the cleanup activities until	
Discharger Con Action:	rective	Cleanup was finished 10/0	8/04.						
Comments:									
187071	PRMC	NA	N	CONSTW	10/21/2004	95490	LTR	10/25/2004	
						95489	NOV	10/25/2004	
Description:		Failure to adequately impl	ement BMPs an	d failure to prevent prohibi	ted discharges.				
Discharger Con Action:	rective	BMPs installed.							
Comments:									
Agency/Facility/W	DID: SA	N DIEGO UNIFIED SC	H DIST/LINC	OLN HS RECONSTRU	CTION/9 37C323166				
189660	PRMC	NA	N	CONSTW	12/17/2004	97212	NTC	12/17/2004	
Description:		Failure to implement adequate storm water BMPs at construction site.							
Discharger Con Action:	rective								
<b>Comments:</b>									

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This listing include	es both linked	d (to enforcement acti	ons) and unlink	ed violations]		For Determine	ed Period <i>09/01/2</i> 0	<i>004</i> throug	h 12/31/2004
Violation Sequence	Violatio Type	n Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement C Action	Order Number	Effective Date
Region: 9									
Program Type:	CONST	N							
Agency/Facility/V	WDID: SA	N DIEGO UNIFIED SCI	H DIST/WEBSTER	RELEMENTARY	Y SCH /9 37C329153				
189662	PRMC	NA	N	CONSTW	12/28/2004	97214	LTR		12/31/2004
						97213	NOV		12/31/2004
Description:		Failure to adequately imple	ement storm water B	MPs at construction	n site.				
Discharger C Action:	Corrective								
<b>Comments:</b>									
Program Type: Agency/Facility/\( \) 189691 Description:		IEM-TRONICS, INC/CH	N	INDSTW	12/11/2004 from the roof of chemtronic	cs. Discharger notified DFG,	OES, FWS. Reached Forres	ter Creek. Cleaned u	p by Chemtronics.
Discharger C Action:	Corrective	Cleaned up at Forrester Ci	reek. Randy Olms Re	eported. 619-258-50	062.				
<b>Comments:</b>		Need to contact discharge	r to find out why cher	micals wwere on the	e roof(??)				
Agency/Facility/V	WDID: SO	NY ELECTRONICS INC	C/SONY TECHNO	LOGY CNTR SA	AN DIEGO/9 37I000702				
189693	SSO	NA	N	INDSTW	12/14/2004				
Description:		Plugged sewer line at Son	y RB backed up and	overflowed.					
Discharger C Action:	Corrective	Unknown at this time. Have	e left msg for Dan Ba	aronke of Sony to ca	all back with more info. Dan	# 858-942-3068.			
Comments:									
						·	<del>-</del>		

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violatio Type	n Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	MNSTW	1							
Agency/Facility/W	VDID: CH	IULA VISTA, CITY OF/	CHULA VISTA M	IS4/9 0000510S3					
182785	UNRD	NA	Υ	MNSTW1	09/03/2004	93219	LTR		09/10/2004
						93218	NOV		09/10/2004
<b>Description:</b>		A City of Chula Vista work	crew was power was	shing a bus stop. T	he polluted wash water disc	harged into the storm drain i	n violation of the Munici	pal Stormwater Permit.	
Discharger Co	orrective								
Action:									
Comments:									
Agency/Facility/W		CONDIDO, CITY OF/ES							
187236	PRMC	OTHR	N	MNSTW1	10/18/2004	95672	LTR		10/27/2004
		E 11 (11 (1) 1				95670	NOV		10/27/2004
Description:		Failure of the City to requir	e minimum BMPs at	the ERTC construc	ction site led to sediment dis	charges into the MS4.			
Discharger Co Action:	orrective	Correction Notice issued b	y City on October 18	3, 2004.					
<b>Comments:</b>		Site lacked adequate BMP	s and had sediment	discharges last rain	ny season.				
187237	PRMC	OTHR	N	MNSTW1	10/18/2004	95672	LTR		10/27/2004
						95670	NOV		10/27/2004
Description:		Failure of the City to ensur the ERTC to implement mi			ERTC construction site into	o/from the were redcued to t	he MEP. The City failed	d to take appropriate and	I timely action to require
Discharger Co Action:	orrective	Correction Notice Issues o	n October 18, 2004						
Comments:		Significant sediment discha	arges occurred durin	g last rainy season.					

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**Comments:** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date Enforcement **Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type:** MNSTW1 Agency/Facility/WDID: ESCONDIDO, CITY OF/ESCONDIDO MS4/9 000510S13 OTHR 10/18/2004 10/27/2004 187238 **ATOX** Ν MNSTW1 95672 LTR 95670 NOV 10/27/2004 Failure of the City to enforce its Ordinances. The City failed to require minimum BMPs were in place at the ERTC construction site by October 1, 2004. **Description:** Correction Notice Issues on October 18, 2004 **Discharger Corrective** Action: ERTC had inadequate BMPs and significant sediment discharges during last rainy season. Comments: Agency/Facility/WDID: SAN DIEGO, CITY OF, STORMWATER /SAN DIEGO CITY, MS4/9 000000510 **PRMC** 189664 NA Ν MNSTW1 12/04/2004 97217 LTR 12/10/2004 97216 NOV 12/10/2004 **Description:** Failure to adequately implement storm water BMPs at municipal construction site. **Discharger Corrective** Action: **Comments: Program Type: NON15** Agency/Facility/WDID: CA DEPT OF PARKS & REC/EL MORRO TRAILR PK/CRYSTAL COV/9 000001045 185138 OEV DAY Ν NON15 06/30/2004 81799 CDO R9-2003-0285 11/12/2003 94293 NOV 10/21/2004 Effluent discharged from the eastern portion of EMTP exceeded the total nitrogen daily maximum limit (7 mg/L) with a value of 55.4 mg/L as N on 6/30/04... **Description: Discharger Corrective** Action:

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
egion: 9									
<b>Program Type:</b>	NON15								
Agency/Facility/W	DID: CA	DEPT OF PARKS & RE	C/EL MORRO T	RAILR PK/CRYS	TAL COV/9 000001045				
185139	OEV	DAY	N	NON15	06/30/2004	81799	CDO	R9-2003-0285	11/12/2003
						94293	NOV		10/21/2004
Description:		Effluent discharged from the	western portion of	EMTP exceeded the	e total nitrogen daily maxin	num limit (7 mg/L) with a valu	e of 49.8 mg/L as N on	6/30/04.	
Discharger Con Action:	rrective								
Comments:									
185142	OEV	DAY	N	NON15	06/30/2004	81799	CDO	R9-2003-0285	11/12/2003
						94293	NOV		10/21/2004
Description:		Effluent discharged from the	western portion of	EMTP exceeded the	e total nitrogen daily maxin	num limit (7 mg/L) with a valu	e of 41.3 mg/L as N on	6/30/04.	
Discharger Con Action:	rrective								
Comments:									
185143	OEV	DAY	N	NON15	06/30/2004	81799	CDO	R9-2003-0285	11/12/2003
100140	OLV	DAT		1401415	00/00/2004	94293	NOV	113 2000 0200	10/21/2004
Description:		Effluent discharged from the	e eastern portion of	EMTP exceeded the	e total nitrogen daily maxim	num limit (7 mg/L) with a value		6/30/04.	10/21/2001
Discharger Con Action: Comments:	rrective								

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004

through 12/31/2004

Period Effective Violation Violation Significant Violation Date **Enforcement Enforcement Order Number** Sequence Type Type Violation Program Occurred Order Id Action Date

#### **Region: 9**

**Program Type:** NON15

gency/Facility/WDID:	CA DEPT OF PARKS	& REC/EL MORRO	O TRAILR PK/CRY	STAL COV/9 000001045			
185144 OEV	DAY	N	NON15	06/30/2004	94293	NOV	10/21/2004
<b>Description:</b>	Effluent discharged f	rom the eastern portio	n of EMTP exceeded th	e methylene blue active sul	ostances (MBAS) daily n	naximum limit (0.75 mg/L) with a	value of 3.92 mg/L.
Discharger Corrective Action:							
Comments:							
185145 OEV	DAY	N	NON15	06/30/2004	94293	NOV	10/21/2004
<b>Description:</b>	Effluent discharged f	rom the western portion	n of EMTP exceeded the	ne methylene blue active su	ostances (MBAS) daily r	maximum limit (0.75 mg/L) with a	value of 5.13 mg/L.
Discharger Corrective Action: Comments:							
185146 OEV			NON15	06/30/2004	94293	NOV	10/21/2004
Description:	Effluent discharged f	rom the eastern portion	n of EMTP exceeded th	e MBAS 12-month average	limit (0.41 mg/L) with a	value of 7.35 mg/L.	
Discharger Corrective Action:							
Comments:							
185147 OEV	MNTH	N	NON15	06/30/2004	94293	NOV	10/21/2004
Description:	Effluent discharged for	rom the western portio	n of EMTP exceeded th	ne MBAS 12-month average	limit (0.41 mg/L) with a	value of 12.87 mg/L.	
Discharger Corrective Action:							
Comments:							

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004

through 12/31/2004

Effective Violation Violation Period Significant Violation Date **Enforcement Enforcement Order Number** Sequence Type Type Violation Program Occurred Order Id Action Date

#### **Region: 9**

**Program Type:** NON15

Agency/Facility/WI	DID: (	CA DEPT OF PARKS & RE	C/EL MORI	RO TRAILR PK/CRYS	TAL COV/9 000001045			
185148	OEV	DAY	N	NON15	06/30/2004	94293	NOV	10/21/2004
Description:		Effluent discharged from the	e eastern porti	on of EMTP exceeded the	e iron daily maximum limit	(0.45 mg/L) with a value	of 6.02 mg/L.	
Discharger Cor Action:	rective							
Comments:								
185149	OEV	DAY	N	NON15	06/30/2004	94293	NOV	10/21/2004
Description:		Effluent discharged from the	e western port	ion of EMTP exceeded the	e iron daily maximum limit	(0.45 mg/L) with a value	of 2.79 mg/L.	
Discharger Cor. Action:	rective							
Comments:								
185150	OEV	MNTH	N	NON15	06/30/2004	94293	NOV	10/21/2004
Description:		Effluent discharged from the	e eastern porti	ion of EMTP exceeded the	e iron 12-month average lir	mit (0.27 mg/L) with a val	lue of 4.68 mg/L.	
Discharger Cor Action:	rective							
Comments:								
185151	OEV	MNTH	N	NON15	06/30/2004	94293	NOV	10/21/2004
Description:		Effluent discharged from the	e western port	ion of EMTP exceeded the	e iron 12-month average li	mit (0.27 mg/L) with a va	lue of 1.54 mg/L.	
Discharger Cor Action:	rective							
Comments:								

Violation

Violation

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period *09/01/2004* through *12/31/2004* 

**Order Number** 

Effective

Enforcement

**Enforcement** 

Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date
Region: 9									
Program Type:	NON15								
Agency/Facility/W	VDID: CA	A DEPT OF PARKS & RE	C/EL MORRO	TRAILR PK/CRY	STAL COV/9 000001045				
185152	OEV	MNTH	N	NON15	06/30/2004	94293	NOV		10/21/2004
Description:		Effluent discharged from the	e eastern portion o	f EMTP exceeded th	e manganese 12-month av	erage limit (0.04 mg/L) with	a value of 0.053 mg/L		
Discharger Co Action: Comments:	orrective								
185153	OEV	DAY	N	NON15	06/30/2004	94293	NOV		10/21/2004
Description:		Effluent discharged from the	e eastern portion o	f EMTP exceeded th	e manganese daily maximu	um limit (0.07 mg/L) with a	alue of 0.101 mg/L.		
Discharger Co Action:	orrective								
<b>Comments:</b>									
Agency/Facility/W	V <b>DID:</b> CA	ARLSBAD MWD/SEWAG	E COLLECTIO	N SYSTEM/9 0000	000743				
188551	SSO	OTHR	N	NON15	12/07/2004	96669	NOV	R9-2004-0456	12/17/2004
Description:		675 gallon SSO. 450 gallor	ns reached Agua H	ledondia Lagoon. Si	gns posted for 3 days. Cau	se attributed to pump static	n failure		
Discharger Co Action:	orrective								
Comments:		see NOV No. R9-2004-045	6						

Date

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**Discharger Corrective** 

Action: Comments:

For Determined Period *09/01/2004* through *12/31/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Sequence Type Type **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** Agency/Facility/WDID: EASTERN MWD/TEMECULA VALLEY RWRF/9 000000006 183154 **PRMC** MNTH NON15 03/18/2004 SEL 09/30/2004 Ν 93404 No BOD data for 3/18/04 because sample failed QC **Description: Discharger Corrective** Action: **Comments:** PRMC 183155 MNTH Ν NON15 04/11/2004 93404 SEL 09/30/2004 No sample was provided to test for TSS, VSS, and BOD on 4-11-04. (3 violations) **Description: Discharger Corrective Action: Comments:** 183156 CAT1 MNTH Ν NON15 04/12/2004 93404 SEL 09/30/2004 **Description:** Effluent magnanese conc. was 0.075 mg/l, exceeding limit of 0.06 mg/l on 4-12-04 **Discharger Corrective** Action: **Comments:** 183157 **PRMC MNTH** NON15 06/23/2004 93404 SEL 09/30/2004 Ν BOD sample failed QC check on 6-23-04 and no data available. **Description:** 

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Violation

Violation

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

For Determined Period *09/01/2004* through *12/31/2004* 

**Enforcement** 

**Enforcement** 

Effective

**Order Number** 

Sequence	Type	Туре	Violation	Program	Occurred	Order Id	Action	Date
Region: 9								
Program Type:	NON15							
Agency/Facility/V	VDID: EA	ASTERN MWD/TEMECU	ULA VALLEY RV	WRF/9 000000006				
183158	CAT1	MNTH	N	NON15	06/07/2004	93404	SEL	09/30/2004
Description:		TDS conc. of 850 mg/l exce	eeded daily max lin	nit of 825 mg/l on 6-7	-04			
Discharger Co Action: Comments:	orrective							
183159	PRMC	MNTH	N	NON15	07/26/2004	93404	SEL	09/30/2004
<b>Description:</b>		No coliform sample taken of	on 7-26-04					
Discharger Co Action: Comments:	orrective							
183162	PRMC	MNTH	N	NON15	07/31/2004	93404	SEL	09/30/2004
Description:		BOD data not available for	July 9, 27, 29, 30,	and 31, 2004 becaus	se all samples failed QC (5	violations)		
Discharger Co Action: Comments:	orrective							
186278	RPT	MNTH	N	NON15	03/18/2004			
<b>Description:</b>		The report is missing BOD	data on March 18,	2004.				
Discharger Co Action:	orrective							
<b>Comments:</b>								

Date

Violation

Significant

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Violation

Type

Violation

Sequence

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Type

Significant

Violation

Violation

Program

For Determined Period 09/01/2004 through 12/31/2004

**Order Number** 

**Enforcement** 

Action

**Enforcement** 

Order Id

Effective

Date

Region: 9				
Program Type: NON15	;			
Agency/Facility/WDID:	CASTERN MWD/TEMECU	LA VALLEY I	RWRF/9 000000006	
186279 OEV	MNTH	N	NON15	03/22/2004
<b>Description:</b>	The report is missing Colifo	rm data on Marc	h 22, 2004.	
Discharger Corrective Action: Comments:				
186280 RPT	MNTH	N	NON15	04/21/2004
<b>Description:</b>	The report is missing TSS,	VSS and BOD da	ata on April 21, 2004 (3	3 violations).
Discharger Corrective Action:				
Comments:				
186281 OEV	MNTH	N	NON15	04/12/2004
<b>Description:</b>	The effluent manganese co	ncentration of 0.0	075 mg/l exceeded the	daily maximum effluent limitation of 0.06 mg/l on April 12, 2004.
Discharger Corrective Action:				
Comments:				
186282 RPT	MNTH	N	NON15	06/23/2004
<b>Description:</b>	The report is missing BOD	data on June 23,	2004 due to QA/QC fa	silure.
Discharger Corrective Action:				
Comments:				

Date

Occurred

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective	
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date	

### **Region: 9**

N15
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Agency/Facility/WI	DID: E	ASTERN MWD/TEMECUI	LA VALL	EY RWRF/9 000000006	
186285	OEV	MNTH	N	NON15	06/07/2004
Description:		The effluent total dissolved s	solids (TDS	s) concentration of 850 mg/l exc	seeded the daily maximum effluent limitation of 825 mg/l on June 7, 2004.
Discharger Cor Action: Comments:	rective				
186286	RPT	MNTH	N	NON15	07/09/2004
<b>Description:</b>		The report is missing BOD of	ata on July	9, 27, 29, 30 and 31, 2004 due	e to QA/QC failure (5 violations).
Discharger Cor Action: Comments:	rective				
comments.					
186287	OEV	MNTH	N	NON15	07/27/2004
Description:		Turbidity value of 9.86 NTU	exceeded t	the daily maximum of 5 NTU on	a July 27, 2004.
Discharger Cor Action:	rective				
Comments:					
186288	RPT	MNTH	N	NON15	08/02/2004
Description:		The report is missing BOD of	ata on Aug	gust 2, 2004 due to QA/QC failu	ire.
Discharger Cor Action:	rective				
Comments:					

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	
~~1	-3F-	-3F-		8						

### **Region: 9**

Program Type: NON15

gency/Facility/WD	ID: EA	ASTERN MWD/TEMECU	JLA VALLEY	7 RWRF/9 000000006			
186289	OEV	MNTH	N	NON15	08/22/2004		
Description:		Turbidity value of 10 NTU	exceeded the d	aily maximum of 5 NTU o	n August 22, 2004.		
Discharger Corr Action:	ective						
Comments:							
186290	OEV	MNTH	N	NON15	09/30/2004		
Description:		The 30-day average efflue	nt flow of 12.23	MGD exceeded the 12.0	MGD limitation.		
Discharger Corr Action:	ective						
Comments:							
186291	OEV	MNTH	N	NON15	09/12/2004		
Description:		Turbidity value of 7.7 NTU	exceeded the o	daily maximum of 5 NTU	on September 12, 2004.		
Discharger Corr Action:	ective						
Comments:							

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**Discharger Corrective** 

NOV No. R9-2004-0451

Action: **Comments:** 

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* Violation Violation Period Significant Violation Date **Enforcement Enforcement** Order Number Effective Violation Sequence Type Type **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** Agency/Facility/WDID: EL TORO WD/SEWAGE COLLECTION SYSTEM/9 000000768 DAY NON15 10/14/2004 186675 SSO Ν 95172 LTR 11/15/2004 95171 NOV 11/15/2004 **Description:** 9,265-gal SSO due to tree roots obstruction in manhole. Resulted in closure of portions of Aliso Beach in Laguna Beach. **Discharger Corrective** Action: Comments: Agency/Facility/WDID: ENCINITAS, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000748 187321 NA 10/28/2004 SSO Ν NON15 95753 LTR R9-2004-0437 12/03/2004 95749 NOV R9-2004-0436 12/03/2004 **Description:** 43,700-gallon SSO from the olivenhain pump station entered San Elijo Lagoon **Discharger Corrective** Action: LTR and NOV issued to City of Encinitas **Comments:** OTHR 188051 SSO Ν NON15 10/17/2004 96308 NOV R9-2004-0451 12/14/2004 **Description:** SSO of approximately 1,945 gallons. spill reached cottonwood creek, which drains to the pacific ocean at moonlight beach. signs were posted for 3 days.

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective	
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date	

### **Region: 9**

**Program Type:** NON15

gency/Facility/WD	ID: I	ESCONDIDO, CITY OF/SE	WAGE COLI	LECTION SYSTEM/9	000000749				
183908	SSO	QRT	N	NON15	07/30/2004	93884	SEL		10/07/2004
Description:		2 SSOs during the April-Ju	ne 2004 quarte	rly monitoring period. An	NOV was issued for one of	of the spils.			
Discharger Corr Action:	rective								
Comments:									
183909	SSO	QRT	Υ	NON15	06/02/2004	93885	NOV		10/07/2004
						93884	SEL		10/07/2004
Description:		975-gallon SSO occurred f	rom the City's m	nain sewer line to due ro	ot intrusion. 575 gallons we	ere recovered, 400 gallon	s reached Escondido C	reek, via a storm drain.	
Discharger Corr Action:	ective								
Comments:									
188052	SSO	OTHR	N	NON15	11/13/2004	96309	NOV	R9-2004-0452	12/14/2004
Description:		2,610 gallon SSO from City	of Escondido's	s main line on November	· 13-14, 2004. 2,310 gallor	ns reached Escondido Cr	eek which drains to the	Pacific Ocean via San Elijo	Lagoon.
Discharger Corr Action:	ective								
Comments:		see NOV No. R9-2004-045	2						

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	NON15								

Agency/Facility/WI	OID: F	ALLBROOK PUBLIC U	TILITY DIST/I	PLANTS 1 & 2,RECL	AMTN PROJECTS/9 00	0000395		
185134	OEV	DAY	N	NON15	06/28/2004	94290	SEL	10/21/2004
<b>Description:</b>		Effluent turbidity of 2.45 N	ITU exceeded the	e daily average operatin	g limit (2 NTU).			
Discharger Cor Action: Comments:	rective							
185135	OEV	DAY	N	NON15	08/01/2004	94290	SEL	10/21/2004
Description:		Incomplete continuous tu	rbidity data due to	recorder failure; canno	t determine compliance wit	h requirement that turbio	lity not exceed 5 NTU more that	n 5% of the time.
Discharger Cor Action: Comments:	rective							
185136	OEV	DAY	N	NON15	08/02/2004	94290	SEL	10/21/2004
Description:		Incomplete continuous tu	rbidity data due to	o recorder failure; canno	t determine compliance wit	h requirement that turbio	lity not exceed 5 NTU more than	n 5% of the time.
Discharger Cor Action:	rective							
Comments:								
Agency/Facility/WI	OID: I	AGUNA BEACH, CITY	OF/SEWAGE (	COLLECTION SYST	EM/9 000000753			
187671	SSO	DAY	N	NON15	11/04/2004	96068	NOV	12/06/2004
Description:		160-gal SSO resulting in	closure of Bluebir	d Canyon Beach.				
Discharger Cor Action:	rective							
<b>Comments:</b>								

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004

through 12/31/2004

Period Effective Violation Violation Significant Violation Date **Enforcement Enforcement Order Number** Sequence Type Type Violation Program Occurred Order Id Action Date

#### Region: 9

**Program Type:** NON15

ency/Facility/W	DID.	CEMINSIDE, CITT OI, W	IK CILL DEI	SAN LUIS KET LAI	ND DISPOSAL/9 0000003	551		
185255	OEV	DAY	N	NON15	05/31/2004	94359	SEL	10/21/2004
Description:		The daily effluent coliform Golf Course due to a failur			L reported for May 31, 2004	exceeded the daily max	ximum limitation (23 MPN per 100 r	mL) for discharges to the Oceanside City
Discharger Con Action:	rrective							
Comments:		The Regional Board under water use sites.	rstands that othe	r effluent with high colife	orm concentration stored at	the treatment plant stora	age pond was returned to the treatr	ment plant and not distributed to recycled
185256	OEV	DAY	N	NON15	06/01/2004	94359	SEL	10/21/2004
<b>Description:</b>		The daily effluent coliform Golf Course.	concentration of	>1600 MPN per 100 m	L reported for June 1, 2004	exceeded the daily max	imum limitation (23 MPN per 100 m	nL) for discharges to the Oceanside City
Discharger Con Action:	rrective	Recycled water production distributed to recycled wat		June 1, 2004 and other	effluent with high coliform c	oncentration stored at the	e treatment plant storage pond was	s returned to the treatment plant and not
Comments:								
185257	OEV	DAY	N	NON15	06/01/2004	94359	SEL	10/21/2004
<b>Description:</b>		The daily effluent coliform Golf Course.	concentration of	>1600 MPN per 100 m	L reported for August 7, 20	04 exceeded the daily ma	aximum limitation (23 MPN per 100	0 mL) for discharges to the Oceanside Ci
Discharger Con Action:	rrective							
<b>Comments:</b>								
185258	OEV	DAY	N	NON15	03/14/2004	94359	SEL	10/21/2004
<b>Description:</b>		The flow rate from the sec	ondary treatmer	t facilities on March 14,	2004 of 11.4 million gallons	s per day (MGD) exceede	ed the secondary treatment flow lim	nitation of 10.7 MGD.
Discharger Con	rrective							
		1						

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004

through 12/31/2004

Period Effective Violation Violation Significant Violation Date **Enforcement Enforcement Order Number** Sequence Type Type Violation Program Occurred Order Id Action Date

#### **Region: 9**

Program Type: NON15

Agency/Facility/WD	OID: O	CEANSIDE,CITY OF,WT	R UTIL DEP	SAN LUIS REY LAN	D DISPOSAL/9 0000003	551		
185259	OEV	DAY	N	NON15	03/22/2004	94359	SEL	10/21/2004
Description:		The flow rate from the second	ondary treatmen	t facilities on March 22,	2004 of 11.3 million gallons	per day (MGD) exceede	ed the secondary treatment flow	v limitation of 10.7 MGD.
Discharger Corr Action:	rective							
Comments:		The City reported that the e	effluent meter w	as new and had not bee	en calibrated. The City repo	rted that influent flow rate	es on those days did not excee	d 10.7 MGD.
185261	OEV	DAY	N	NON15	06/02/2004	94359	SEL	10/21/2004
Description:		The flow rate from the second	ndary treatmen	t facilities on June 2, 20	04 of 10.9 million gallons p	er day (MGD) exceeded t	the secondary treatment flow lin	mitation of 10.7 MGD.
Discharger Corr Action:	rective							
Comments:		The City reported that recy	cled water prod	uction was stopped on J	lune 1, 2004.			
185262	OEV	DAY	N	NON15	06/03/2004	94359	SEL	10/21/2004
Description:		The flow rate from the second	ndary treatmen	t facilities on June 3, 20	04 of 11.1 million gallons p	er day (MGD) exceeded t	the secondary treatment flow lin	mitation of 10.7 MGD.
Discharger Corr Action:	rective							
Comments:		The City reported that recy	cled water prod	uction was stopped on J	lune 1, 2004.			
185263	OEV	DAY	N	NON15	07/07/2004	94359	SEL	10/21/2004
Description:		The flow rate from the seco	ondary treatmen	t facilities on July 7, 200	04 of 11.1 million gallons pe	r day (MGD) exceeded th	ne secondary treatment flow lim	nitation of 10.7 MGD.
Discharger Corr Action:	rective							_
Comments:								

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective	
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date	

### **Region: 9**

**Program Type:** NON15

Agency/Facility/WD	ID: (	OCEANSIDE,CITY OF,WI	R UTIL DEF	/SAN LUIS REY LAN	D DISPOSAL/9 0000003	51		
185264	OEV	DAY	N	NON15	07/07/2004	94359	SEL	10/21/2004
Description:		The effluent chloride conce	ntration excee	ded the chloride daily ma	xiimum limit (400 mg/L) on	July 7, 2004 with a repo	rted measurement of 407 mg/L.	
Discharger Corr Action: Comments:	rective							
185265	RPT	MNTH	N	NON15	06/30/2004	94359	SEL	10/21/2004
Description:		Volatile suspended solids ( monitored three times per		ations were not reported	for any day in June 2004.	Provision B.2 of the Mon	itoring and Reporting Program o	f Order No. 93-07 requires that VSS be
Discharger Corr Action:	ective							
Comments:								
185267	RPT	MNTH	N	NON15	07/31/2004	94359	SEL	10/21/2004
Description:		Volatile suspended solids ( monitored three times per		ations were not reported	for any day in July 2004. F	rovision B.2 of the Moni	toring and Reporting Program of	Order No. 93-07 requires that VSS be
Discharger Corr Action:	ective							
Comments:								
185268	RPT	MNTH	N	NON15	08/31/2004	94359	SEL	10/21/2004
Description:		Volatile suspended solids ( monitored three times per		ations were not reported	for any day in August 2004	Provision B.2 of the M	onitoring and Reporting Program	of Order No. 93-07 requires that VSS be
Discharger Corr Action:	ective							
Comments:								

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through 12/31/2004 For Determined Period 09/01/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Period Significant Effective Violation Violation Violation Date **Enforcement Enforcement Order Number** Sequence Type Type Violation Program Occurred Order Id Action Date

### **Region: 9**

<b>Program Type:</b>	NON1	5						
Agency/Facility/W	DID:	OCEANSIDE,CITY OF,WTR U	TIL DEP/SEW	AGE COLLECTION	N SYSTEM/9 000000756			
187156	SSO	DAY	N	NON15	10/20/2004	95591	NOV	11/23/2004
<b>Description:</b>		600-gallon sewage spill resulti	ig in closure of Bi	uccaneer Beach.				
Discharger Co Action:	rrective							
Comments:								
Agency/Facility/W	DID:	OLIVENHAIN MWD/4-S RAN	CH WPCF/9 00	0000371				
181605	OEV	WEEK	N	NON15	07/30/2004	92425	SEL	09/08/2004
Description:		7-day median coliform limit of 2	2 MPN/100 ml e	xceeded				
Discharger Co Action:	rrective							
Comments:								
181606	OEV	ANLY	N	NON15	07/30/2004	92425	SEL	09/08/2004
<b>Description:</b>		12-month average effluent TD\$	limitation excee	ded				
Discharger Co Action:	rrective							
Comments:								
184341	OEV	WEEK	N	NON15	07/01/2004	93989	SEL	10/07/2004
Description:		7-day median coliform effluent	limitation of 2.2 M	IPN/100 ml exceeded.				
Discharger Co Action:	rrective							
Comments:								

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Action: **Comments:** 

For Determined Period *09/01/2004* through *12/31/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Sequence Type Type **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** Agency/Facility/WDID: OLIVENHAIN MWD/4-S RANCH WPCF/9 000000371 184342 OEV WEEK 07/02/2004 SEL 10/07/2004 Ν NON15 93989 7-day median coliform effluent limitation of 2.2 MPN/100 ml exceeded. **Description: Discharger Corrective Action: Comments:** 184343 OEV DAY Ν NON15 08/04/2004 93989 SEL 10/07/2004 tertiary effluent flow rate exceeded limit of 1.0 MGD **Description: Discharger Corrective Action: Comments:** 187816 OEV QRT Ν NON15 08/05/2004 96149 SEL 12/08/2004 **Description:** 12-month average limitation for percent sodium of 60% was exceeded with a result of 64.5% **Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: OTAY MWD/RALPH W CHAPMAN WRF/9 000000217 RPT MNTH 182584 Ν NON15 09/30/2003 92984 SEL 09/21/2004 Did not submit sample values for TDS, chlorides, or sulfate for potable and effluent waters (6 violations total). **Description: Discharger Corrective** 

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Violation Period Significant Violation Date **Enforcement Order Number** Effective **Enforcement** Sequence Type Type Violation Program Occurred Order Id Action Date

#### Region: 9

<b>Program Type:</b>	NON15		

Agency/Facility/WI	OID: R	AINBOW MWD/OAK CR	EST MOBIL	E ESTATES, INC/9 00	0000082			
185269	PRMC	WEEK	N	NON15	07/17/2004	94358	SEL	10/21/2004
Description:		Dissolved oxygen (DO) con No. 93-69.	centrations in	the storage facilities were	not monitored during the	week of July 11, 2003 as	required by Provision E of the I	Monitoring and Reporting Program of Order
Discharger Cor Action:	rective							
Comments:								
185270	PRMC	WEEK	N	NON15	05/27/2004	94358	SEL	10/21/2004
<b>Description:</b>		Daily flowrates were not reported for the week of May 20-27, 2004.						
Discharger Cor Action:	rective							
<b>Comments:</b>		The District reported that the	e flow meter re	ecorder failed.				
Agency/Facility/WI	DID: R	AMONA MWD/SAN VICE	NTE TREA	FMENT PLANT/9 0000	000076			
187811	OEV	QRT	N	NON15	07/28/2004	96148	SEL	12/07/2004
Description:		Effluent TDS, recorded at 8	86 mg/L, exce	eded the daily maximum	effluent limitation of 650 m	g/L		
Discharger Cor Action:	rective							
<b>Comments:</b>								
187812	OEV	QRT	N	NON15	07/28/2004	96148	SEL	12/07/2004
Description:		the running 12-month avera	ge effluent TD	S was calculated to be 8	19 mg/L, which exceeds th	e 12-month average limita	ation of 600 mg/L	
Discharger Cor Action:	rective							
Comments:								

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Action: Comments:

For Determined Period *09/01/2004* through *12/31/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Date Violation Violation Period Significant Violation **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NON15 Agency/Facility/WDID: RAMONA MWD/SAN VICENTE TREATMENT PLANT/9 000000076 187813 OEV QRT Ν NON15 07/07/2004 SEL 12/07/2004 96148 average tertiary turbidity recorded at 3.0 NTU, exceeding the operational average of 2.0 NTU **Description: Discharger Corrective** Action: **Comments:** 187814 OEV QRT Ν NON15 07/24/2004 96148 SEL 12/07/2004 average tertiary turbidity recorded at 2.8 NTU, exceeding the operational average of 2.0 NTU **Description: Discharger Corrective Action: Comments:** Agency/Facility/WDID: RAMONA MWD/SEWAGE COLLECTION SYSTEM/9 000000780 183911 SSO QRT Ν NON15 SEL 07/30/2004 93887 10/07/2004 2 SSOs during the April-June 2004 reporting quarter **Description: Discharger Corrective** 

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For Determined Period *09/01/2004* through *12/31/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Sequence Type Type **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** Agency/Facility/WDID: RAMONA MWD/SEWAGE COLLECTION SYSTEM/9 000000780 183913 QRT Υ NON15 05/31/2004 NOV RPT 93888 10/07/2004 93887 SEL 10/07/2004 Failure to submit quarterly SSO report. The report was due April 30, 2004. The report was not received until August 20, 2004 **Description: Discharger Corrective** Action: Comments: SAN CLEMENTE, CITY OF/SAN CLEMENTE WRP/9 000000290 Agency/Facility/WDID: 08/26/2004 185137 OEV OTHR Ν NON15 tertiary recycled water turbidity exceeded limitation of 2.0 NTU with a value of 2.72 NTU **Description: Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: SAN CLEMENTE, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000758 SSO NOV 187655 DAY Ν NON15 11/09/2004 96070 12/06/2004 90-gal SSO resulting in closure of Poche County Beach. **Description: Discharger Corrective** Action: **Comments:** 

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For Determined Period *09/01/2004* through *12/31/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** Agency/Facility/WDID: SAN CLEMENTE, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000758 187678 SSO DAY NON15 NOV Ν 11/28/2004 96070 12/06/2004 2,400-gal SSO but reported as fully recovered. Closure of Poche County Beach as a precaution. **Description: Discharger Corrective Action: Comments:** Agency/Facility/WDID: SAN ELIJO JOINT POWERS AUTH/SAN ELIJO WPCF/9 000000571 OEV WEEK NON15 08/24/2004 185140 Ν 7-day median coliform limitation of 2.2 MPN/100 ml exceeded with a reported value of 4 MPN/100 ml **Description: Discharger Corrective** Action: **Comments:** OEV WEEK 185141 Ν NON15 08/25/2004 7-day median coliform limitation of 2.2 MPN/100 ml exceeded with a reported value of 4 MPN/100 ml **Description: Discharger Corrective** Action: **Comments:** 187322 OEV INST Ν NON15 09/25/2004 effluent coliform exceeded the maximum effluent limit of 240 MPN/100 ml with a value of 500 MPN/100 ml. **Description: Discharger Corrective** Action: discharger stated in report that they believe the sample was contaminated during the sampling process. **Comments:** 

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**Program Type: NON15** 

For Determined Period *09/01/2004* through *12/31/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date Enforcement **Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date

#### Region: 9

Agency/Facility/WDID: SE CA ASSOC 7TH DAY ADVEN/SAN PASQUAL ACADEMY/9 000000336 OEV MNTH SEL 10/20/2004 185171 Ν NON15 01/13/2004 94309 effluent TDS exceeded the 30-day average limitation of 800 mg/L with a value of 840 mg/L. **Description: Discharger Corrective Action: Comments:** the report notes that evaporation is concentrating TDS in the wastewater. 185172 OEV MNTH Ν NON15 02/10/2004 94309 SEL 10/20/2004 effluent TDS exceeded the 30-day average limitation of 800 mg/L with a value of 864 mg/L. **Description: Discharger Corrective** Action: the report notes that evaporation is concentrating TDS in the wastewater. **Comments:** 185173 OEV MNTH Ν NON15 04/07/2004 94309 SEL 10/20/2004 **Description:** effluent TDS exceeded the 30-day average limitation of 800 mg/L with a value of 874 mg/L. **Discharger Corrective** 

Action:

OEV

Comments:

185174

Description:

Discharger Corrective

Comments:

MNTH

N

the report notes that evaporation is concentrating TDS in the wastewater.

the report notes that evaporation is concentrating TDS in the wastewater.

NON15

effluent TDS exceeded the 30-day average limitation of 800 mg/L with a value of 882 mg/L.

05/11/2004

94309

SEL

10/20/2004

Action:

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Violation Period Significant Violation Date Enforcement Order Number Effective

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date

#### Region: 9

**Program Type: NON15** Agency/Facility/WDID: SE CA ASSOC 7TH DAY ADVEN/SAN PASQUAL ACADEMY/9 000000336 OEV MNTH NON15 06/09/2004 94309 SEL 10/20/2004 185175 effluent TDS exceeded the 30-day average limitation of 800 mg/L with a value of 876 mg/L. **Description: Discharger Corrective Action: Comments:** the report notes that evaporation is concentrating TDS in the wastewater. 185176 OEV DAY Ν NON15 01/13/2004 94309 SEL 10/20/2004 effluent chloride exceeded the daily maximum limitation of 150 mg/L with a value of 249 mg/L. **Description: Discharger Corrective** Action: the report notes that evaporation is concentrating chloride in the wastewater. **Comments:** 185178 OEV DAY Ν NON15 02/10/2004 94309 SEL 10/20/2004 **Description:** effluent chloride exceeded the daily maximum limitation of 150 mg/L with a value of 163 mg/L. **Discharger Corrective** Action: **Comments:** the report notes that evaporation is concentrating chloride in the wastewater. 185179 OEV DAY NON15 03/10/2004 94309 SEL Ν 10/20/2004 effluent chloride exceeded the daily maximum limitation of 150 mg/L with a value of 153 mg/L. **Description: Discharger Corrective** Action: the report notes that evaporation is concentrating chloride in the wastewater. **Comments:** 

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[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Violation Period Significant Violation Date Enforcement Order Number Effective

Violation Period Significant Violation Date **Enforcement Order Number** Effective Sequence Type Type Violation Program Occurred Order Id Action Date

## **Region: 9**

Program Type: NON15

Agency/Facility/WD	ID: S	E CA ASSOC 7TH DAY A	DVEN/SAN P	PASQUAL ACADEMY	7/9 000000336			
185180	OEV	DAY	N	NON15	04/07/2004	94309	SEL	10/20/2004
<b>Description:</b>		effluent chloride exceeded	he daily maxin	num limitation of 150 mg/	/L with a value of 158 mg/L			
Discharger Corr Action:	ective							
Comments:		the report notes that evapor	ation is concer	ntrating chloride in the wa	astewater.			
185181	OEV	DAY	N	NON15	05/11/2004	94309	SEL	10/20/2004
<b>Description:</b>		effluent chloride exceeded	he daily maxin	num limitation of 150 mg/	/L with a value of 159 mg/L			
Discharger Corr Action:	ective							
Comments:		the report notes that evapor	ation is concer	ntrating chloride in the wa	astewater.			
185182	OEV	DAY	N	NON15	06/09/2004	94309	SEL	10/20/2004
<b>Description:</b>		effluent chloride exceeded	he daily maxin	num limitation of 150 mg/	/L with a value of 170 mg/L			
Discharger Corr Action:	ective							
Comments:		the report notes that evapor	ation is concer	ntrating chloride in the wa	astewater.			
185183	OEV	MNTH	N	NON15	01/13/2004	94309	SEL	10/20/2004
Description:		effluent chloride exceeded	he 30-day ave	rage limitation of 130 mg	g/L with a value of 249 mg/L			
Discharger Corr Action:	ective							
Comments:		the report notes that evapor	ation is concer	ntrating chloride in the wa	astewater.			

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Violation

Type

Violation

Sequence

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Type

Significant

Violation

Violation

Program

For Determined Period *09/01/2004* through *12/31/2004* 

**Order Number** 

**Enforcement** 

Action

Effective

Date

gion: 9								
rogram Type:	NON15							
Agency/Facility/W	DID: S	E CA ASSOC 7TH DAY A	DVEN/SAN P	ASQUAL ACADEM	Y/9 000000336			
185184	OEV	MNTH	N	NON15	02/10/2004	94309	SEL	10/20/2004
Description:		effluent chloride exceeded	the 30-day aver	rage limitation of 130 m	g/L with a value of 163 mg/L			
Discharger Co Action:	orrective							
Comments:		the report notes that evapo	oration is concer	trating chloride in the w	astewater.			
185185	OEV	MNTH	N	NON15	03/10/2004	94309	SEL	10/20/2004
Description:		effluent chloride exceeded	the 30-day aver	age limitation of 130 m	g/L with a value of 153 mg/L			
Discharger Co	orrective							
Comments:		the report notes that evapo	oration is concer	trating chloride in the w	vastewater.			
185186	OEV	MNTH	N	NON15	04/07/2004	94309	SEL	10/20/2004
Description:		effluent chloride exceeded	the 30-day ave	rage limitation of 130 m	g/L with a value of 158 mg/L			
Discharger Co	orrective							
<b>Comments:</b>		the report notes that evapor	oration is concer	trating chloride in the w	vastewater.			
185187	OEV	MNTH	N	NON15	05/11/2004	94309	SEL	10/20/2004
Description:		effluent chloride exceeded	the 30-day ave	rage limitation of 130 m	g/L with a value of 159 mg/L	<del></del>		
Discharger Co	orrective							
<b>Comments:</b>		the report notes that evapor	ration is concer	trating chloride in the w	vastewater.			

Date

Occurred

**Enforcement** 

Order Id

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For Determined Period *09/01/2004* through *12/31/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** Agency/Facility/WDID: SE CA ASSOC 7TH DAY ADVEN/SAN PASQUAL ACADEMY/9 000000336 OEV MNTH SEL 10/20/2004 185188 Ν NON15 06/09/2004 94309 effluent chloride exceeded the 30-day average limitation of 130 mg/L with a value of 170 mg/L. **Description: Discharger Corrective Action: Comments:** the report notes that evaporation is concentrating chloride in the wastewater. Agency/Facility/WDID: VALLEY CENTER MWD/SKYLINE RANCH COUNTRY CLUB/9 000000223 OEV DAY NON15 06/14/2004 SEL 10/21/2004 185154 Ν 94294 Effluent boron concentration of 0.63 mg/L exceededthe boron daily maximum limit of 0.5 mg/L. **Description: Discharger Corrective** Action: **Comments: Program Type: NPDES** Agency/Facility/WDID: AMERICA PLAZA OWNERS ASSOC/ONE AMERICA PLAZA DEWATER/9 000000469 181524 CAT2 MNTH Υ **NPDES** 06/03/2004 MPC R9-2004-0430 95248 11/15/2004 92404 NOV 09/07/2004 **Description:** Tributyltin violation on 6/3/04. 30-day avg. of 0.005 microgram/liter was exceeded (0.0385 microgram/l). **Discharger Corrective** Action: **Comments:** 

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
degion: 9									
<b>Program Type:</b>	NPDES								
Agency/Facility/W	DID: BEA	ADOR CONSTRUCTION	N COMPANY/FIF	RST STREET SEV	VER CROSSING/9 0000	001177			
182420	OEV	DAY	N	NPDES	06/02/2004	83986	MPC	R9-2004-0069	12/09/2004
						92866	NOV		09/17/2004
Description:		DO was below limitation of	5.0 mg/l (reported 4	.45 mg/l).					
Discharger Con	rrective								
<b>Comments:</b>									
182421	OEV	DAY	N	NPDES	06/16/2004	83986	MPC	R9-2004-0069	12/09/2004
						92866	NOV		09/17/2004
Description:		DO was below limitation of	5.0 mg/l (reported 4	.2 mg/l).					
Discharger Con Action:	rrective								
Comments:									
182422	OEV	DAY	N	NPDES	06/23/2004	83986	MPC	R9-2004-0069	12/09/2004
						92866	NOV		09/17/2004
Description:		DO was below limitation of	5.0 mg/l (reported 3	.5 mg/l).					
Discharger Con Action:	orrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	NPDES								
Agency/Facility/W	DID: BEA	DOR CONSTRUCTION	COMPANY/FIR	ST STREET SE	WER CROSSING/9 0000	01177			
182423	OEV	DAY	N	NPDES	06/30/2004	83986	MPC	R9-2004-0069	12/09/2004
						92866	NOV		09/17/2004
<b>Description:</b>	ĵ	OO was below limitation of 5	5.0 mg/l (reported 1	9 mg/l).					
Discharger Con Action:	rrective								
Comments:									
400404	051/	DAY		NDDEO	00/40/0004	00000	MDO	D0 0004 0000	10/00/0001
182424	OEV	DAY	N	NPDES	06/16/2004	83986 92866	MPC NOV	R9-2004-0069	12/09/2004 09/17/2004
Description:	Ī	Total Coliform exceeded effl	uent limitation for Ir	nstantaneous Max	of 1,000 MPN/ml (reported >		1101		03/17/2004
						·			
Discharger Con Action:	rrective								
Comments:									
182425	OEV	DAY	N	NPDES	06/30/2004	83986	MPC	R9-2004-0069	12/09/2004
						92866	NOV		09/17/2004
<b>Description:</b>	Ī	Total Coliform exceeded effl	uent limitation for Ir	nstantaneous Max	of 1,000 MPN/ml (reported S	9,000 MPN/ml).			
Discharger Con Action:	rrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	NPDES								
Agency/Facility/W	DID: BEA	ADOR CONSTRUCTION	COMPANY/FIR	ST STREET SEV	WER CROSSING/9 0000	01177			
182426	OEV	DAY	N	NPDES	06/16/2004	83986	MPC	R9-2004-0069	12/09/2004
						92866	NOV		09/17/2004
<b>Description:</b>		Fecal Coliform exceeded eff	luent limitation for I	nstantaneous Max	of 200 MPN/ml (reported 50	00 MPN/ml).			
Discharger Co Action: Comments:	orrective								
182427	OEV	DAY	N	NPDES	06/30/2004	83986 92866	MPC NOV	R9-2004-0069	12/09/2004 09/17/2004
<b>Description:</b>		Fecal Coliform exceeded eff	luent limitation for I	nstantaneous Max	of 200 MPN/ml (reported 2,	400 MPN/ml).			
Discharger Co Action: Comments:	orrective								
182428	CAT1	MNTH	Υ	NPDES	06/30/2004	83986 92866	MPC NOV	R9-2004-0069	12/09/2004 09/17/2004
Description:		Settleable solids exceeded A	AMEL of 0.1 ml/l (re	ported 10 ml/l and	80 ml/l).				
Discharger Co Action: Comments:	orrective								

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	NPDES								
Agency/Facility/W	DID: BEA	ADOR CONSTRUCTION	COMPANY/FIF	RST STREET SEW	ER CROSSING/9 0000	01177			
182429	CAT1	DAY	Υ	NPDES	06/16/2004	83986	MPC	R9-2004-0069	12/09/2004
						92866	NOV		09/17/2004
Description:		Settleable solids exceeded I	nst. Max effluent co	onc. of 0.2 ml/l (repor	ted 10 ml/l).				
Discharger Co Action:	rrective								
Comments:									
182430	CAT1	DAY	Υ	NPDES	06/30/2004	83986	MPC	R9-2004-0069	12/09/2004
						92866	NOV		09/17/2004
Description:		Settleable solids exceeded l	nst. Max effluent co	onc. of 0.2 ml/l (repor	ted 80 ml/l).				
Discharger Co Action:	rrective								
<b>Comments:</b>									
182431	CAT1	DAY	Υ	NPDES	06/16/2004	83986	MPC	R9-2004-0069	12/09/2004
102431	CATT	DAT	•	NEDES	00/10/2004	92866	NOV	N9-2004-0009	09/17/2004
Description:		Total suspended solids exce	eded Inst. Max effl	uent conc. of 50 mgl	/I (reported 1,300 mg/l).	02000			00/11/2001
Discharger Co Action:	rrective								
<b>Comments:</b>									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	NPDES								
Agency/Facility/W	DID: BEAD	OR CONSTRUCTION	COMPANY/FIR	ST STREET SEV	VER CROSSING/9 00000	1177			
182432	CAT1	DAY	Υ	NPDES	06/30/2004	83986	MPC	R9-2004-0069	12/09/2004
						92866	NOV		09/17/2004
Description:	Tot	al suspended solids exce	eded Inst. Max efflu	uent conc. of 50 mg	I/I (reported 6,300 mg/l).				
Discharger Co Action: Comments:	orrective								
Comments:									
182433	CAT1	MNTH	Υ	NPDES	06/30/2004	83986	MPC	R9-2004-0069	12/09/2004
D	Tot	al suspended solids exce	adad AMEL of 20 n	ad// (raparted 1.20)	2 and 6 200 mg/l)	92866	NOV		09/17/2004
Description:	100	ai susperiueu solius exce	eded AMEL OF 30 II	ngi/i (reported 1,500	7 and 0,300 mg/1).				
Discharger Co Action:	orrective								
Comments:									
182434	CAT1	MNTH	Y	NPDES	06/30/2004	83986 92866	MPC NOV	R9-2004-0069	12/09/2004 09/17/2004
Description:	Tot	al Nitrogen exceeded AM	EL of 1.0 mgl/l (rep	orted 2.5 and 6.8 n	ng/l).	92000	NOV		09/17/2004
		•	0 (1		· ,				
Discharger Co Action:	orrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
egion: 9									
<b>Program Type:</b>	NPDES								
Agency/Facility/W	DID: BEA	DOR CONSTRUCTION	N COMPANY/FIR	RST STREET SEV	VER CROSSING/9 0000	01177			
182435	CAT1	DAY	Υ	NPDES	06/16/2004	83986	MPC	R9-2004-0069	12/09/2004
						92866	NOV		09/17/2004
Description:		Total Nitrogen exceeded In	st. Max effluent cond	c. of 2.0 mgl/l (repor	ted 2.5 mg/l).				
Discharger Co Action:	orrective								
<b>Comments:</b>									
400400	0.171	5.11	.,	NDD50	00/00/0004			D2 2224 2222	10/00/0001
182436	CAT1	DAY	Υ	NPDES	06/30/2004	83986 92866	MPC NOV	R9-2004-0069	12/09/2004 09/17/2004
Description:	ſ	Total Nitrogen exceeded In	st. Max effluent cond	c. of 2.0 mgl/l (repor	ted 6.8 mg/l).	32000	1100		09/17/2004
Discharger Co Action:	orrective								
<b>Comments:</b>									
182437	CAT1	DAY	Υ	NPDES	06/16/2004	83986	MPC	R9-2004-0069	12/09/2004
						92866	NOV		09/17/2004
Description:	ſ	Total Phosphorus exceede	d Inst. Max effluent of	conc. of 0.2 mgl/l (re	ported 1.0 mg/l).				
Discharger Co Action:	rrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	NPDES								
Agency/Facility/W	DID: BEA	ADOR CONSTRUCTION	COMPANY/FIR	ST STREET SE	WER CROSSING/9 0000	01177			
182438	CAT1	DAY	Υ	NPDES	06/30/2004	83986	MPC	R9-2004-0069	12/09/2004
						92866	NOV		09/17/2004
Description:		Total Phosphorus exceeded	Inst. Max effluent of	conc. of 0.2 mgl/l (re	eported 4.8 mg/l).				
Discharger Co Action: Comments:	orrective								
182439	CAT1	MNTH	Υ	NPDES	06/30/2004	83986	MPC	R9-2004-0069	12/09/2004
						92866	NOV		09/17/2004
<b>Description:</b>		Total Phosphorus exceeded	AMEL of 0.1 mgl/l	(reported 1.0 and 4	1.8 mg/l).				
Discharger Co Action:	rrective								
<b>Comments:</b>									
182440	OEV	DAY	N	NPDES	07/07/2004	83986	MPC	R9-2004-0069	12/09/2004
						92866	NOV		09/17/2004
<b>Description:</b>		DO was below limitation of 5	5.0 mg/l (reported 3.	2 mg/l).					
Discharger Co Action: Comments:	orrective								

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	<b>NPDES</b>								
Agency/Facility/W	DID: BEA	ADOR CONSTRUCTIO	N COMPANY/FIF	RST STREET SEV	VER CROSSING/9 0000	01177			
182441	OEV	DAY	N	NPDES	07/14/2004	83986	MPC	R9-2004-0069	12/09/2004
						92866	NOV		09/17/2004
Description:		DO was below limitation of	5.0 mg/l (reported 3	.2 mg/l).					
Discharger Co Action:	orrective								
<b>Comments:</b>									
182442	OEV	DAY	N	NPDES	07/21/2004	83986	MPC	R9-2004-0069	12/09/2004
						92866	NOV		09/17/2004
Description:		DO was below limitation of	5.0 mg/l (reported 2	.1 mg/l).					
Discharger Co Action:	orrective								
<b>Comments:</b>									
182443	OEV	DAY	N	NPDES	07/28/2004	83986	MPC	R9-2004-0069	12/09/2004
102443	OEV	DAT	IN	NPDES	07/28/2004	92866	NOV	K9-2004-0009	09/17/2004
Description:		DO was below limitation of	5.0 mg/l (reported 4	.1 mg/l).		92000	NOV		09/11/2004
-									
Discharger Co Action:	orrective								
<b>Comments:</b>									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective
Sequence	Туре	Type	Violation	Program	Occurred	Order Id	Action		Date

## Region: 9

**Program Type:** NPDES

agency/Facility/W	VDID: I	BEADOR CONSTRUCTION	N COMPANY	/FIRST STREET SE	WER CROSSING/9 0000	01177						
182444	RPT	MNTH	N	NPDES	07/30/2004	92866	NOV	09/17/2004				
Description:		Report did not include infromation on daily flowrates.										
Discharger Co	orrective											
<b>Comments:</b>												
182445	RPT	MNTH	N	NPDES	08/31/2004	92866	NOV	09/17/2004				
Description:		Report did not include infro	mation on daily	flowrates.								
Discharger Co	orrective											
<b>Comments:</b>												
agency/Facility/W	VDID: (	CABRILLO POWER 1 LLC	C/ENCINA PP	/9 000000092								
187316	RPT	DAY	N	NPDES	10/21/2004	95748	NOV	11/30/2004				
Description:		Duke Energy failed to conti Order No. 96-05.	nuously record	and submit discharge to	emperature for a 22.5 hour	period from 10/21/04 to	10/22/04 and for a 7 hour period du	ring 10/27/04. This constitutes a violat				
Discharger Co Action:	orrective	Discharger has taken corre	ctive action by	installing a new tempera	ature monitoring computer.	No further action is need	led at this time. 11/24/04 (HN).					
<b>Comments:</b>												

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# Violations by Program Type [ This listing includes both linked (to enforce

	s both linked (to								
Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
gion: 9									
rogram Type:	NPDES								
Agency/Facility/W	DID: CALTR	ANS DISTRICT 11	1/I-15 @ MIRAMA	R ROAD/9 000001	184				
188321	UNRD	NA	N	NPDES	10/22/2004	96496	SEL		12/01/2004
Description:	Seve	ral discharges of sec	liment occurred.						
Discharger Co Action: Comments:	orrective								
Agency/Facility/W	/DID: CALTR	ANS DISTRICT 11	1/I-5/805 WIDENIN Y	G/9 S110301U4 NPDES	10/21/2004	95032	LTR		11/08/2004
					10/21/2004	95032 95031	LTR NOV	R9-2004-0418	11/08/2004 11/08/2004
					10/21/2004			R9-2004-0418	
	UNRD	NA		NPDES		95031	NOV	R9-2004-0418	11/08/2004
186473	UNRD	NA	Y	NPDES		95031	NOV	R9-2004-0418	11/08/2004
186473  Description:  Discharger Co	UNRD	NA	Y	NPDES		95031	NOV	R9-2004-0418	11/08/2004
Description: Discharger Co	UNRD	NA	Y	NPDES		95031	NOV	R9-2004-0418	11/08/2004
Description: Discharger Co Action: Comments:	UNRD Disch	NA narge of sediment fro	Y om slope along SB I-5	NPDES  north of Carmel Vall	ley Road.	95031 95033	NOV SEL	R9-2004-0418	11/08/2004 11/08/2004
Description: Discharger Co Action: Comments:	UNRD Disch	NA narge of sediment fro	Y om slope along SB I-5 Y	NPDES  north of Carmel Vall  NPDES	ley Road. 10/27/2004	95031 95033 95032	NOV SEL		11/08/2004 11/08/2004 11/08/2004
Description: Discharger Co Action: Comments:	UNRD Disch	NA narge of sediment fro	Y om slope along SB I-5	NPDES  north of Carmel Vall  NPDES	ley Road. 10/27/2004	95031 95033 95032 95031	NOV SEL LTR NOV		11/08/2004 11/08/2004 11/08/2004 11/08/2004
Description: Discharger Co Action: Comments:	UNRD Disch	NA narge of sediment fro	Y om slope along SB I-5 Y	NPDES  north of Carmel Vall  NPDES	ley Road. 10/27/2004	95031 95033 95032 95031	NOV SEL LTR NOV		11/08/2004 11/08/2004 11/08/2004 11/08/2004

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**Discharger Corrective** 

Action: Comments:

For Determined Period *09/01/2004* through *12/31/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Sequence Type Type **Program** Occurred Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: CALTRANS DISTRICT 11/I-5/805 WIDENING/9 S110301U4 187523 **PRMC** NA **NPDES** 11/10/2004 SEL 12/02/2003 95948 Erosion occurred below the outlet for the treatment basin north of Del Mar Heights Road. **Description: Discharger Corrective** A temporary drainage pipe was later installed to prevent erosion. **Action: Comments:** 187524 PRMC NA Ν **NPDES** 11/10/2004 95948 SEL 12/02/2003 Tracking and a lack of construction exit was noted. Also, unprotected dirt ditch. **Description: Discharger Corrective** Action: **Comments:** 189900 UNRD NA **NPDES** 12/08/2004 97330 SEL 12/20/2004 **Description:** A discharge of sediment was noted at the Carmel Valley Road SB exit. **Discharger Corrective** Action: **Comments:** 189901 **PRMC** NA **NPDES** 97330 SEL 12/20/2004 12/16/2004 Inadequate BMPs were noted at the site. **Description:** 

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Action: Comments:

For Determined Period *09/01/2004* through *12/31/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Sequence Type Type **Program** Occurred Order Id Action Date Region: 9 **Program Type: NPDES** Agency/Facility/WDID: CALTRANS DISTRICT 11/SR 125 TOLL ROAD/9 S11232304 188311 **PRMC NPDES** 11/02/2004 SEL 12/06/2004 NA Ν 96488 Tracking at Olympic Parkway from the main driveway. **Description: Discharger Corrective Action: Comments:** 188312 PRMC NA Ν **NPDES** 11/10/2004 96489 SEL 12/10/2004 More BMPs needed in Quad 4 and maintenance needed on basins. **Description: Discharger Corrective** Action: **Comments:** 188313 UNRD NA Ν **NPDES** 11/19/2004 96491 SEL 12/05/2004 **Description:** Toll - Discharges of muddy water at Olympic Parkway. **Discharger Corrective** Additional gravel bags were added to protect construction exits. Action: **Comments:** 188314 UNRD NA **NPDES** 11/19/2004 96490 SEL 12/05/2004 Ν Discharges of muddy water at SR 54 and Degen Street basins. **Description:** Additional gravel bags were added at 54 to filter water. **Discharger Corrective** 

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For Determined Period *09/01/2004* through *12/31/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: CALTRANS DISTRICT 11/SR-56 MIDDLE/9 S11172824 188319 UNRD **NPDES** 10/22/2004 SEL 12/01/2004 NA 96494 **Description:** Discharge of sediment due to slope failure and lack of inlet proteciton. **Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 CAT1 MNTH Υ **NPDES** MPC 184184 05/16/2004 95869 R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 CBOD is 38.4 mg/l, more than 40% of the 25 mg/l monthly average limit **Description: Discharger Corrective** Action: **Comments:** 184185 CAT1 MNTH Υ **NPDES** 05/17/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 **Description:** CBOD of 39.5 mg/l exceeds monthly limit of 25 mg/l by more than 40% **Discharger Corrective** Action: **Comments:** 

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**Discharger Corrective** 

Action: **Comments:** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 MNTH Υ **NPDES** 05/18/2004 MPC R9-2004-0421 11/30/2004 184186 CAT1 95869 90007 07/13/2004 NOV CBOD of 41.5 mg/l exceeds monthly limit of 25 mg/l by more than 40% **Description: Discharger Corrective** Action: Comments: 184187 CAT1 MNTH Υ **NPDES** 05/19/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 CBOD of 42.3 mg/l exceeds monthly limit of 25 mg/l by more than 40% **Description: Discharger Corrective** Action: **Comments:** 184188 CAT1 MNTH Υ **NPDES** 05/20/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004 CBOD of 43.8 mg/l exceeds monthly limit of 25 mg/l by more than 40% **Description:** 

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Action: Comments:

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Period Significant Violation Date Effective Violation **Enforcement Enforcement Order Number** Violation Occurred Order Id Sequence Type Type **Program** Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184189 CAT1 MNTH Υ **NPDES** 05/23/2004 95869 MPC R9-2004-0421 11/30/2004

104103	OATT	WINTI	'	INI DES	03/23/2004	93009	IVII C	113-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		CBOD of 47.3 mg/l exceeds	s monthly limit	of 25 mg/l by more than 4	10%				
Discharger Co Action: Comments:	orrective								
184190	CAT1	MNTH	Υ	NPDES	05/24/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		CBOD of 48.8 mg/l exceeds	s monthly limit	of 25 mg/l by more than 4	10%				
Discharger Co Action:	orrective								
<b>Comments:</b>									
184191	CAT1	MNTH	Υ	NPDES	05/25/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		CBOD of 50.6 mg/l exceeds	s monthly limit	of 25 mg/l by more than 4	10%				
Discharger Co	orrective								

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**Discharger Corrective** 

Action: Comments:

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184192 MNTH Υ **NPDES** 05/26/2004 MPC R9-2004-0421 11/30/2004 CAT1 95869 90007 07/13/2004 NOV CBOD of 52.2 mg/l exceeds monthly limit of 25 mg/l by more than 40% **Description:** 

184193 CAT1 MNTH Υ **NPDES** 05/27/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 CBOD of 53.2 mg/l exceeds monthly limit of 25 mg/l by more than 40% **Description:** 

**Discharger Corrective** Action: **Comments:** 

184194 CAT1 MNTH Υ **NPDES** 05/30/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004

CBOD of 57.3 mg/l exceeds monthly limit of 25 mg/l by more than 40% **Description:** 

**Discharger Corrective** Action: **Comments:** 

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184197

**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

CAT1

MNTH

Υ

CBOD of 5,062 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

**NPDES** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 MNTH Υ **NPDES** 05/18/2004 MPC R9-2004-0421 11/30/2004 184195 CAT1 95869 90007 07/13/2004 NOV CBOD of 4,817 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40% **Description: Discharger Corrective** Action: Comments: 184196 CAT1 MNTH Υ **NPDES** 05/19/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 CBOD of 4,895 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40% **Description: Discharger Corrective** Action: **Comments:** 

05/20/2004

95869

90007

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MPC

NOV

R9-2004-0421

11/30/2004

07/13/2004

**Discharger Corrective** 

Action: **Comments:** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 MNTH Υ **NPDES** 05/23/2004 MPC R9-2004-0421 11/30/2004 184198 CAT1 95869 90007 07/13/2004 NOV CBOD of 5,455 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40% **Description: Discharger Corrective** Action: Comments: 184199 CAT1 MNTH Υ **NPDES** 05/24/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 CBOD of 5,619 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40% **Description: Discharger Corrective** Action: **Comments:** 184200 CAT1 MNTH Υ **NPDES** 05/25/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004 CBOD of 5,815 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40% **Description:** 

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Action: Comments:

184203

**Description:** 

Action: Comments:

**Discharger Corrective** 

CAT1

MNTH

Υ

CBOD of 6,525 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

**NPDES** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184201 MNTH Υ **NPDES** 05/26/2004 MPC R9-2004-0421 11/30/2004 CAT1 95869 90007 07/13/2004 NOV CBOD of 5,978 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40% **Description: Discharger Corrective** Action: Comments: 184202 CAT1 MNTH Υ **NPDES** 05/27/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 CBOD of 6,076 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40% **Description: Discharger Corrective** 

05/30/2004

95869

90007

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MPC

NOV

R9-2004-0421

11/30/2004

07/13/2004

**Discharger Corrective** 

Action: **Comments:** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184204 MNTH Υ **NPDES** 05/19/2004 MPC R9-2004-0421 11/30/2004 CAT1 95869 90007 07/13/2004 NOV CBOD of 59.2 mg/l exceeds weekly limit of 40 mg/l by more than 40% **Description: Discharger Corrective** Action: Comments: 184205 CAT1 MNTH Υ **NPDES** 05/20/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 CBOD of 61.8 mg/l exceeds weekly limit of 40 mg/l by more than 40% **Description: Discharger Corrective** Action: **Comments:** 184206 CAT1 MNTH Υ **NPDES** 05/23/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004 CBOD of 62.2 mg/l exceeds weekly limit of 40 mg/l by more than 40% **Description:** 

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184209

**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

CAT1

MNTH

Υ

CBOD of 68.1 mg/l exceeds weekly limit of 40 mg/l by more than 40%

**NPDES** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184207 MNTH Υ **NPDES** 05/24/2004 MPC R9-2004-0421 11/30/2004 CAT1 95869 90007 07/13/2004 NOV CBOD of 65.5 mg/l exceeds weekly limit of 40 mg/l by more than 40% **Description: Discharger Corrective** Action: Comments: 184208 CAT1 MNTH Υ **NPDES** 05/25/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 CBOD of 65.1 mg/l exceeds weekly limit of 40 mg/l by more than 40% **Description: Discharger Corrective** Action: **Comments:** 

05/26/2004

95869

90007

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MPC

NOV

R9-2004-0421

11/30/2004

07/13/2004

**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184210 MNTH Υ **NPDES** 05/27/2004 MPC R9-2004-0421 11/30/2004 CAT1 95869 90007 07/13/2004 NOV CBOD of 69.0 mg/l exceeds weekly limit of 40 mg/l by more than 40% **Description: Discharger Corrective** Action: Comments: 184211 CAT1 MNTH Υ **NPDES** 05/30/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 CBOD of 69.2 mg/l exceeds weekly limit of 40 mg/l by more than 40% **Description: Discharger Corrective** Action: **Comments:** 184212 CAT1 MNTH Υ **NPDES** 05/26/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004

CBOD of 7,726 lbs/day exceeds weekly limit of 5,500 lbs/day by more than 40%

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**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184213 MNTH Υ **NPDES** 05/27/2004 MPC R9-2004-0421 11/30/2004 CAT1 95869 90007 07/13/2004 NOV CBOD of 7,814 lbs/day exceeds weekly limit of 5,500 lbs/day by more than 40% **Description: Discharger Corrective** Action: Comments: 184214 CAT1 MNTH Υ **NPDES** 05/30/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 CBOD of 7,747 lbs/day exceeds weekly limit of 5,500 lbs/day by more than 40% **Description: Discharger Corrective** Action: **Comments:** 184215 CAT1 MNTH Υ **NPDES** 05/18/2004 95869 MPC R9-2004-0421 11/30/2004

CBOD of 64.3 mg/l exceeds daily limit of 45 mg/l by more than 40%

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NOV

07/13/2004

90007

**Description:** 

Action: Comments:

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184216 MNTH Υ **NPDES** 05/23/2004 MPC R9-2004-0421 11/30/2004 CAT1 95869 90007 07/13/2004 NOV CBOD of 64.9 mg/l exceeds daily limit of 45 mg/l by more than 40% **Description: Discharger Corrective** Action: Comments: 184217 CAT1 MNTH Υ **NPDES** 05/24/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 CBOD of 79.3 mg/l exceeds daily limit of 45 mg/l by more than 40% **Description: Discharger Corrective** Action: **Comments:** 184218 CAT1 MNTH Υ **NPDES** 05/26/2004 95869 MPC R9-2004-0421 11/30/2004

CBOD of 73.7 mg/l exceeds daily limit of 45 mg/l by more than 40%

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NOV

07/13/2004

90007

184221

**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

CAT1

MNTH

Υ

CBOD of 9,061 lbs/day exceeds daily limit of 6,200 lbs/day by more than 40%

**NPDES** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184219 MNTH Υ **NPDES** 05/27/2004 MPC R9-2004-0421 11/30/2004 CAT1 95869 90007 07/13/2004 NOV CBOD of 64.7 mg/l exceeds daily limit of 45 mg/l by more than 40% **Description: Discharger Corrective** Action: Comments: 184220 CAT1 MNTH Υ **NPDES** 05/30/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 CBOD of 65.8 mg/l exceeds daily limit of 45 mg/l by more than 40% **Description: Discharger Corrective** Action: **Comments:** 

05/24/2004

95869

90007

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MPC

NOV

R9-2004-0421

11/30/2004

07/13/2004

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	<b>NPDES</b>								
Agency/Facility/W	DID: ESC	CONDIDO, CITY OF/HA	RRF DISCH TO	SAN ELIJO OO/	9 000000031				
184222	CAT1	MNTH	Υ	NPDES	05/31/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		30 day average TSS of 43.3	3 mg/l exceeds 30-c	lay average limit of	30 mg/l by more than 40%				
Discharger Co Action:	rrective								
<b>Comments:</b>									
184223	CAT1	MNTH	N	NPDES	06/01/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
<b>Description:</b>		Daily CBOD of 52.9 mg/l ex	ceeds daily limit of	45 mg/l					
Discharger Co Action:	rrective								
Comments:									
404004	0.474	NANITI I	N	NDDEO	00/00/0004	05000	MDO	D0 0004 0404	44/00/0004
184224	CAT1	MNTH	N	NPDES	06/03/2004	95869 90007	MPC NOV	R9-2004-0421	11/30/2004 07/13/2004
Description:		Daily CBOD of 50.5 mg/l ex	ceeds daily limit of	45 mg/l		90007	NOV		07/13/2004
Description:		Daily CBOD of 30.3 flig/1 ex	ceeds daily ill lit of	45 mg/i					
Discharger Co Action:	rrective								
<b>Comments:</b>									

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**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184225 MNTH **NPDES** 06/06/2004 MPC R9-2004-0421 11/30/2004 CAT1 Ν 95869 90007 07/13/2004 NOV Daily CBOD of 49.4 mg/l exceeds daily limit of 45 mg/l **Description: Discharger Corrective** Action: Comments: 184226 CAT1 MNTH Ν **NPDES** 06/13/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 Daily CBOD of 54.5 mg/l exceeds daily limit of 45 mg/l **Description: Discharger Corrective** Action: **Comments:** 184228 CAT1 MNTH Ν **NPDES** 06/27/2004 95869 MPC R9-2004-0421 11/30/2004

Daily CBOD of 46.2 mg/l exceeds daily limit of 45 mg/l

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NOV

07/13/2004

90007

Action: Comments:

his listing include	_	d (to enforcement acti	ons) and unlink	ed violations]		For Determine	ed Period 09/02	1/2004 throug	gh 12/31/20
Violation Sequence	Violatio Type	n Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
egion: 9									
Program Type:	NPDES								
Agency/Facility/W	VDID: ES	CONDIDO, CITY OF/H	ARRF DISCH TO	SAN ELIJO OO/9	000000031				
184229	CAT1	MNTH	N	NPDES	06/13/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		Daily CBOD of 6,454 lbs/da	ay exceeds daily limi	t of 6,200 lbs/day					
Discharger Co Action:	orrective								
Comments:									
184230	CAT1	MNTH	N	NPDES	06/01/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		weekly CBOD of 7,163 lbs/	day exceeds weekly	limit of 5,500 lbs/da	ıy				
Discharger Co Action:	orrective								
<b>Comments:</b>									
184231	CAT1	MNTH	N	NPDES	06/03/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		weekly CBOD of 6,270 lbs/	day exceeds weekly	limit of 5,500 lbs/da	у				
Discharger Co	orrective								

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**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184232 MNTH **NPDES** 06/06/2004 MPC R9-2004-0421 11/30/2004 CAT1 Ν 95869 90007 07/13/2004 NOV weekly CBOD of 5,805 lbs/day exceeds weekly limit of 5,500 lbs/day **Description: Discharger Corrective** Action: Comments: 184233 CAT1 MNTH Ν **NPDES** 06/07/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 weekly CBOD of 5,548 lbs/day exceeds weekly limit of 5,500 lbs/day **Description: Discharger Corrective** Action: **Comments:** 184234 CAT1 MNTH Υ **NPDES** 06/01/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004

weekly CBOD of 64.3 mg/l exceeds weekly limit of 40 mg/l by more than 40%

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**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184235 MNTH Υ **NPDES** 06/03/2004 MPC R9-2004-0421 11/30/2004 CAT1 95869 90007 07/13/2004 NOV weekly CBOD of 56.4 mg/l exceeds weekly limit of 40 mg/l by 40% or more **Description: Discharger Corrective** Action: Comments: 184237 CAT1 MNTH Ν **NPDES** 06/06/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 weekly CBOD of 50.9 mg/l exceeds weekly limit of 40 mg/l **Description: Discharger Corrective** Action: **Comments:** 184239 CAT1 MNTH Ν **NPDES** 06/07/2004 95869 MPC R9-2004-0421 11/30/2004

weekly CBOD of 48.4 mg/l exceeds weekly limit of 40 mg/l

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NOV

07/13/2004

90007

**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184240 MNTH **NPDES** 06/08/2004 MPC R9-2004-0421 11/30/2004 CAT1 Ν 95869 90007 07/13/2004 NOV weekly CBOD of 46.3 mg/l exceeds weekly limit of 40 mg/l **Description: Discharger Corrective** Action: Comments: 184242 CAT1 MNTH Ν **NPDES** 06/09/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 weekly CBOD of 45.6 mg/l exceeds weekly limit of 40 mg/l **Description: Discharger Corrective** Action: **Comments:** 184243 CAT1 MNTH Ν **NPDES** 06/10/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004

weekly CBOD of 42.5 mg/l exceeds weekly limit of 40 mg/l

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**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184244 MNTH **NPDES** 06/13/2004 MPC R9-2004-0421 11/30/2004 CAT1 Ν 95869 90007 07/13/2004 NOV weekly CBOD of 43.5 mg/l exceeds weekly limit of 40 mg/l **Description: Discharger Corrective** Action: Comments: 184245 CAT1 MNTH Ν **NPDES** 06/14/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 weekly CBOD of 43.7 mg/l exceeds weekly limit of 40 mg/l **Description: Discharger Corrective** Action: **Comments:** 184246 CAT1 MNTH Ν **NPDES** 06/15/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004

weekly CBOD of 42.7 mg/l exceeds weekly limit of 40 mg/l

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**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184247 MNTH **NPDES** 06/16/2004 MPC R9-2004-0421 11/30/2004 CAT1 Ν 95869 90007 07/13/2004 NOV weekly CBOD of 42.6 mg/l exceeds weekly limit of 40 mg/l **Description: Discharger Corrective** Action: Comments: 184248 CAT1 MNTH Ν **NPDES** 06/17/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 weekly CBOD of 43.3 mg/l exceeds weekly limit of 40 mg/l **Description: Discharger Corrective** Action: **Comments:** 184249 CAT1 MNTH Ν **NPDES** 06/20/2004 95869 MPC R9-2004-0421 11/30/2004

weekly CBOD of 40.7 mg/l exceeds weekly limit of 40 mg/l

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07/13/2004

90007

**Discharger Corrective** 

Action: Comments:

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184250 MNTH **NPDES** 06/21/2004 MPC R9-2004-0421 11/30/2004 CAT1 Ν 95869 90007 07/13/2004 NOV weekly CBOD of 41.0 mg/l exceeds weekly limit of 40 mg/l **Description: Discharger Corrective** Action: Comments: 184251 CAT1 MNTH Ν **NPDES** 06/22/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 weekly CBOD of 40.6 mg/l exceeds weekly limit of 40 mg/l **Description: Discharger Corrective** Action: **Comments:** 184252 CAT1 MNTH Ν **NPDES** 06/23/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004 weekly CBOD of 40.9 mg/l exceeds weekly limit of 40 mg/l **Description:** 

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**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184253 MNTH **NPDES** 06/24/2004 MPC R9-2004-0421 11/30/2004 CAT1 Ν 95869 90007 07/13/2004 NOV weekly CBOD of 41.8 mg/l exceeds weekly limit of 40 mg/l **Description: Discharger Corrective** Action: Comments: 184254 CAT1 MNTH Ν **NPDES** 06/27/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 weekly CBOD of 42.8 mg/l exceeds weekly limit of 40 mg/l **Description: Discharger Corrective** Action: **Comments:** 184255 CAT1 MNTH Ν **NPDES** 06/28/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004

weekly CBOD of 42.7 mg/l exceeds weekly limit of 40 mg/l

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184261

**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

CAT1

MNTH

Υ

monthly CBOD of 57.8 mg/l exceeds monthly limit of 25 mg/l by more than 40%

**NPDES** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184256 MNTH **NPDES** 06/29/2004 MPC R9-2004-0421 11/30/2004 CAT1 Ν 95869 90007 07/13/2004 NOV weekly CBOD of 42.6 mg/l exceeds weekly limit of 40 mg/l **Description: Discharger Corrective** Action: Comments: 184257 CAT1 MNTH Ν **NPDES** 06/30/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 weekly CBOD of 40.8 mg/l exceeds weekly limit of 40 mg/l **Description: Discharger Corrective** Action: **Comments:** 

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95869

90007

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MPC

NOV

R9-2004-0421

11/30/2004

07/13/2004

**Discharger Corrective** 

Action: Comments:

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184263 MNTH **NPDES** 06/03/2004 MPC R9-2004-0421 11/30/2004 CAT1 95869 90007 07/13/2004 NOV monthly CBOD of 57.4 mg/l exceeds monthly limit of 25 mg/l by more than 40% **Description: Discharger Corrective** Action: Comments: 184264 CAT1 MNTH Υ **NPDES** 06/06/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 monthly CBOD of 57.8 mg/l exceeds monthly limit of 25 mg/l by more than 40% **Description: Discharger Corrective** Action: **Comments:** 184265 CAT1 MNTH Υ **NPDES** 06/07/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004 monthly CBOD of 56.9 mg/l exceeds monthly limit of 25 mg/l by more than 40% **Description:** 

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**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184266 MNTH **NPDES** 06/08/2004 MPC R9-2004-0421 11/30/2004 CAT1 95869 90007 07/13/2004 NOV monthly CBOD of 56.7 mg/l exceeds monthly limit of 25 mg/l by more than 40% **Description: Discharger Corrective** Action: Comments: 184267 CAT1 MNTH Υ **NPDES** 06/09/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 monthly CBOD of 56.4 mg/l exceeds monthly limit of 25 mg/l by more than 40% **Description: Discharger Corrective** Action: **Comments:** 184268 CAT1 MNTH Υ **NPDES** 06/10/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004

monthly CBOD of 56.1 mg/l exceeds monthly limit of 25 mg/l by more than 40%

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**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184269 MNTH **NPDES** 06/13/2004 MPC R9-2004-0421 11/30/2004 CAT1 95869 90007 07/13/2004 NOV monthly CBOD of 57.4 mg/l exceeds monthly limit of 25 mg/l by more than 40% **Description: Discharger Corrective** Action: Comments: 184270 CAT1 MNTH Υ **NPDES** 06/14/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 monthly CBOD of 56.6 mg/l exceeds monthly limit of 25 mg/l by more than 40% **Description: Discharger Corrective** Action: **Comments:** 184271 CAT1 MNTH Υ **NPDES** 06/15/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004

monthly CBOD of 55.4 mg/l exceeds monthly limit of 25 mg/l by more than 40%

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**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184272 MNTH **NPDES** 06/16/2004 MPC R9-2004-0421 11/30/2004 CAT1 95869 90007 07/13/2004 NOV monthly CBOD of 54.4 mg/l exceeds monthly limit of 25 mg/l by more than 40% **Description: Discharger Corrective** Action: Comments: 184273 CAT1 MNTH Υ **NPDES** 06/17/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 monthly CBOD of 53.1 mg/l exceeds monthly limit of 25 mg/l by more than 40% **Description: Discharger Corrective** Action: **Comments:** 184274 CAT1 MNTH Υ **NPDES** 06/20/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004

monthly CBOD of 51.8 mg/l exceeds monthly limit of 25 mg/l by more than 40%

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**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184276 MNTH **NPDES** 06/21/2004 MPC R9-2004-0421 11/30/2004 CAT1 95869 90007 07/13/2004 NOV monthly CBOD of 51.4 mg/l exceeds monthly limit of 25 mg/l by more than 40% **Description: Discharger Corrective** Action: Comments: 184277 CAT1 MNTH Υ **NPDES** 06/22/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 monthly CBOD of 50.0 mg/l exceeds monthly limit of 25 mg/l by more than 40% **Description: Discharger Corrective** Action: **Comments:** 184278 CAT1 MNTH Υ **NPDES** 06/23/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004

monthly CBOD of 48.3 mg/l exceeds monthly limit of 25 mg/l by more than 40%

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**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184279 MNTH **NPDES** 06/24/2004 MPC R9-2004-0421 11/30/2004 CAT1 95869 90007 07/13/2004 NOV monthly CBOD of 47.3 mg/l exceeds monthly limit of 25 mg/l by more than 40% **Description: Discharger Corrective** Action: Comments: 184280 CAT1 MNTH Υ **NPDES** 06/27/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 monthly CBOD of 44.9 mg/l exceeds monthly limit of 25 mg/l by more than 40% **Description: Discharger Corrective** Action: **Comments:** 184281 CAT1 MNTH Υ **NPDES** 06/28/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004

monthly CBOD of 44.8 mg/l exceeds monthly limit of 25 mg/l by more than 40%

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184285

**Description:** 

Action: Comments:

**Discharger Corrective** 

CAT1

MNTH

Υ

**NPDES** 

monthly CBOD of 6,564 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184282 MNTH **NPDES** 06/29/2004 MPC R9-2004-0421 11/30/2004 CAT1 95869 90007 07/13/2004 NOV monthly CBOD of 43.4 mg/l exceeds monthly limit of 25 mg/l by more than 40% **Description: Discharger Corrective** Action: Comments: 184283 CAT1 MNTH Υ **NPDES** 06/30/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 monthly CBOD of 43.0 mg/l exceeds monthly limit of 25 mg/l by more than 40% **Description: Discharger Corrective** Action: **Comments:** 

06/01/2004

95869

90007

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MPC

NOV

R9-2004-0421

11/30/2004

07/13/2004

**Discharger Corrective** 

Action: **Comments:** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184286 MNTH Υ **NPDES** 06/03/2004 MPC R9-2004-0421 11/30/2004 CAT1 95869 90007 07/13/2004 NOV monthly CBOD of 6,483 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40% **Description: Discharger Corrective** Action: Comments: 184287 CAT1 MNTH Υ **NPDES** 06/06/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 monthly CBOD of 6,525 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40% **Description: Discharger Corrective** Action: **Comments:** 184288 CAT1 MNTH Υ **NPDES** 06/07/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004 monthly CBOD of 6,437 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40% **Description:** 

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**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184289 MNTH Υ **NPDES** 06/08/2004 MPC R9-2004-0421 11/30/2004 CAT1 95869 90007 07/13/2004 NOV monthly CBOD of 6,420 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40% **Description: Discharger Corrective** Action: Comments: 184291 CAT1 MNTH Υ **NPDES** 06/09/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 monthly CBOD of 6,391 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40% **Description: Discharger Corrective** Action: **Comments:** 184292 CAT1 MNTH Υ **NPDES** 06/10/2004 95869 MPC R9-2004-0421 11/30/2004

monthly CBOD of 6,366 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

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NOV

07/13/2004

90007

Action: Comments:

[ This listing include	_	· -	ons) and unlink	ed violations]		For Determine	ed Period <i>09/0.</i>	1/2004 throu	gh 12/31/2004
Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
Program Type:	NPDES								
Agency/Facility/V	VDID: ESCO	NDIDO, CITY OF/H	ARRF DISCH TO	SAN ELIJO OO/9	000000031				
184293	CAT1	MNTH	Υ	NPDES	06/13/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
<b>Description:</b>	mo	onthly CBOD of 6,515 lbs	s/day exceeds month	ly limit of 3,400 lbs/	day by more than 40%				
Discharger Co Action:	orrective								
Comments:									
184294	CAT1	MNTH	Υ	NPDES	06/14/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:	mo	onthly CBOD of 6,437 lbs	s/day exceeds month	ly limit of 3,400 lbs/	day by more than 40%				
Discharger Co Action:	orrective								
<b>Comments:</b>									
184295	CAT1	MNTH	Υ	NPDES	06/15/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:	mo	onthly CBOD of 6,297 lbs	s/day exceeds month	ly limit of 3,400 lbs/	day by more than 40%				1
Discharger Co	orrective								

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For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184296 MNTH Υ **NPDES** 06/16/2004 MPC R9-2004-0421 11/30/2004 CAT1 95869 90007 07/13/2004 NOV monthly CBOD of 6,183 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40% **Description: Discharger Corrective** 

Comments: 184297 CAT1 MNTH Υ **NPDES** 06/17/2004

> 90007 monthly CBOD of 6,049 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

**Discharger Corrective** Action: **Comments:** 

Action:

**Description:** 

184298 CAT1 MNTH Υ **NPDES** 06/20/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004

95869

monthly CBOD of 5,915 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40% **Description:** 

**Discharger Corrective** Action:

**Comments:** 

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MPC

NOV

R9-2004-0421

11/30/2004

07/13/2004

**Comments:** 

[ This listing include:	0	d (to enforcement action	ons) and unlink	ed violations]		For Determine	ed Period 09/0	1/2004 throug	gh 12/31/2004
Violation Sequence	Violatio Type	on Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
Program Type:	NPDES								
Agency/Facility/W	DID: ES	SCONDIDO, CITY OF/HA	RRF DISCH TO	SAN ELIJO OO/9	000000031				
184299	CAT1	MNTH	Υ	NPDES	06/21/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		monthly CBOD of 5,873 lbs	day exceeds month	ly limit of 3,400 lbs/	day by more than 40%				
Discharger Co Action: Comments:	orrective								
184300	CAT1	MNTH	Y	NPDES	06/22/2004	95869 90007	MPC NOV	R9-2004-0421	11/30/2004 07/13/2004
Description:		monthly CBOD of 5,714 lbs	/day exceeds month	ly limit of 3,400 lbs/	day by more than 40%				
Discharger Co Action:	orrective								
<b>Comments:</b>									
184301	CAT1	MNTH	Υ	NPDES	06/23/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		monthly CBOD of 5,518 lbs	/day exceeds month	ly limit of 3,400 lbs/	day by more than 40%				
Discharger Co Action:	orrective								

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Action:

**Description:** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type: NPDES** Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184302 MNTH **NPDES** 06/24/2004 MPC R9-2004-0421 11/30/2004 CAT1 95869 90007 07/13/2004 NOV monthly CBOD of 5,411 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40% **Description: Discharger Corrective** 

Comments: 184303 CAT1 MNTH Υ **NPDES** 06/27/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 monthly CBOD of 5,152 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40% **Description: Discharger Corrective** Action: **Comments:** 184304 CAT1 MNTH Υ **NPDES** 06/28/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004

**Discharger Corrective** Action: **Comments:** 

monthly CBOD of 5,144 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

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**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184305 MNTH Υ **NPDES** 06/29/2004 MPC R9-2004-0421 11/30/2004 CAT1 95869 90007 07/13/2004 NOV monthly CBOD of 4,998 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40% **Description: Discharger Corrective** Action: Comments: 184306 CAT1 MNTH Υ **NPDES** 06/30/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 monthly CBOD of 4,951 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40% **Description: Discharger Corrective** Action: **Comments:** 184607 CAT1 MNTH Ν **NPDES** 06/01/2004 95869 MPC R9-2004-0421 11/30/2004

30-day average percent removal of CBOD of 80.6 % is less than the required 85 %

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NOV

07/13/2004

90007

**Description:** 

Action: Comments:

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 MNTH **NPDES** 06/03/2004 MPC R9-2004-0421 11/30/2004 184608 CAT1 Ν 95869 90007 07/13/2004 NOV 30-day average percent removal of CBOD of 81.1 % is less than the required 85 % **Description: Discharger Corrective** Action: Comments: 184609 CAT1 MNTH Ν **NPDES** 06/06/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 30-day average percent removal of CBOD of 81.0 % is less than the required 85 % **Description: Discharger Corrective** Action: **Comments:** 184610 CAT1 MNTH Ν **NPDES** 06/07/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004

30-day average percent removal of CBOD of 81.1 % is less than the required 85 %

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**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184611 MNTH **NPDES** 06/08/2004 MPC R9-2004-0421 11/30/2004 CAT1 Ν 95869 90007 07/13/2004 NOV 30-day average percent removal of CBOD of 81.0 % is less than the required 85 % **Description: Discharger Corrective** Action: Comments: 184612 CAT1 MNTH Ν **NPDES** 06/09/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 30-day average percent removal of CBOD of 81.0 % is less than the required 85 % **Description: Discharger Corrective** Action: **Comments:** 184613 CAT1 MNTH Ν **NPDES** 06/10/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004

30-day average percent removal of CBOD of 81.1 % is less than the required 85 %

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**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 MNTH **NPDES** 06/13/2004 MPC R9-2004-0421 11/30/2004 184614 CAT1 Ν 95869 90007 07/13/2004 NOV 30-day average percent removal of CBOD of 80.5 % is less than the required 85 % **Description: Discharger Corrective** Action: Comments: 184615 CAT1 MNTH Ν **NPDES** 06/14/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 30-day average percent removal of CBOD of 80.8 % is less than the required 85 % **Description: Discharger Corrective** Action: **Comments:** 184616 CAT1 MNTH Ν **NPDES** 06/15/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004

30-day average percent removal of CBOD of 81.0 % is less than the required 85 %

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Action: Comments:

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 MNTH **NPDES** 06/16/2004 MPC R9-2004-0421 11/30/2004 184617 CAT1 Ν 95869 90007 07/13/2004 NOV 30-day average percent removal of CBOD of 81.4 % is less than the required 85 % **Description: Discharger Corrective** Action: Comments: 184618 CAT1 MNTH Ν **NPDES** 06/17/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 30-day average percent removal of CBOD of 81.7 % is less than the required 85 % **Description: Discharger Corrective** Action: **Comments:** 184619 CAT1 MNTH Ν **NPDES** 06/20/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004 30-day average percent removal of CBOD of 81.9 % is less than the required 85 % **Description: Discharger Corrective** 

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184622

**Description:** 

Action: Comments:

**Discharger Corrective** 

CAT1

MNTH

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30-day average percent removal of CBOD of 83.0 % is less than the required 85 %

**NPDES** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184620 MNTH **NPDES** 06/21/2004 MPC R9-2004-0421 11/30/2004 CAT1 Ν 95869 90007 07/13/2004 NOV 30-day average percent removal of CBOD of 82.1 % is less than the required 85 % **Description: Discharger Corrective** Action: Comments: 184621 CAT1 MNTH Ν **NPDES** 06/22/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 30-day average percent removal of CBOD of 82.5 % is less than the required 85 % **Description: Discharger Corrective** Action: **Comments:** 

06/23/2004

95869

90007

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MPC

NOV

R9-2004-0421

11/30/2004

07/13/2004

**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184623 MNTH **NPDES** 06/24/2004 MPC R9-2004-0421 11/30/2004 CAT1 Ν 95869 90007 07/13/2004 NOV 30-day average percent removal of CBOD of 83.3 % is less than the required 85 % **Description: Discharger Corrective** Action: Comments: 184624 CAT1 MNTH Ν **NPDES** 06/27/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 30-day average percent removal of CBOD of 83.7 % is less than the required 85 % **Description: Discharger Corrective** Action: **Comments:** 184625 CAT1 MNTH Ν **NPDES** 06/28/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004

30-day average percent removal of CBOD of 83.6 % is less than the required 85 %

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	<b>NPDES</b>								
Agency/Facility/W	DID: ESC	CONDIDO, CITY OF/HAI	RRF DISCH TO	SAN ELIJO OO/	9 000000031				
184626	CAT1	MNTH	N	NPDES	06/29/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		30-day average percent rem	oval of CBOD of 84	1.0 % is less than th	ne required 85 %				
Discharger Co Action:	rrective								
Comments:									
184627	CAT1	MNTH	N	NPDES	06/30/2004	95869	MPC	R9-2004-0421	11/30/2004
		00.1	1 (0000 (0)	100/: 1 11 11	. 105.0/	90007	NOV		07/13/2004
Description:		30-day average percent rem	oval of CBOD of 84	1.2 % is less than tr	ne required 85 %				
Discharger Co Action:	orrective								
<b>Comments:</b>									
	ı								
184634	CAT1	MNTH	Υ	NPDES	06/22/2004	95869	MPC	R9-2004-0421	11/30/2004
<b>5</b>	1	700			'' ' (OO #1 400/	90007	NOV		07/13/2004
Description:		30-day average TSS concen	itration of 42.1 mg/l	exceeds effluent li	mitation of 30 mg/l by 40%	or more			
Discharger Co Action:	rrective								
<b>Comments:</b>									

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**Description:** 

Action: Comments:

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 MNTH **NPDES** 06/23/2004 MPC R9-2004-0421 11/30/2004 184637 CAT1 Ν 95869 90007 07/13/2004 NOV 30-day average TSS concentration of 41.0 mg/l exceeds effluent limitation of 30 mg/l **Description: Discharger Corrective** Action: Comments: 184639 CAT1 MNTH Ν **NPDES** 06/24/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 30-day average TSS concentration of 40.1 mg/l exceeds effluent limitation of 30 mg/l **Description: Discharger Corrective** Action: **Comments:** 184641 CAT1 MNTH Ν **NPDES** 06/25/2004 95869 MPC R9-2004-0421 11/30/2004

30-day average TSS concentration of 38.6 mg/l exceeds effluent limitation of 30 mg/l

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NOV

07/13/2004

90007

For Determined Period *09/01/2004* through *12/31/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Period Effective Violation Violation Significant Violation Date **Enforcement Enforcement Order Number** Sequence Type Type Violation Program Occurred Order Id Action Date

### **Region: 9**

Program Type: NPDES

4643	CAT1	MNTH	N	NPDES	06/26/2004	95869	MPC	R9-2004-0421	11/30/2004
94043	CATT	IVIIN I IT	IN	NPDES	00/20/2004			R9-2004-0421	
						90007	NOV		07/13/2004
Description:		30-day average TSS conce	ntration of 37.8	mg/I exceeds effluent li	mitation of 30 mg/l				
Discharger C Action:	orrective								
Comments:									
84644	CAT1	MNTH	N	NPDES	06/27/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		30-day average TSS conce	ntration of 37.4	mg/l exceeds effluent li	mitation of 30 mg/l				
Discharger C Action:	orrective								
Comments:									
84646	CAT1	MNTH	N	NPDES	06/28/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		30-day average TSS conce	ntration of 37.1	mg/l exceeds effluent li	mitation of 30 mg/l				
Discharger C	orrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	<b>NPDES</b>								
Agency/Facility/W	DID: ESCO	ONDIDO, CITY OF/HAI	RRF DISCH TO	SAN ELIJO OO/9	000000031				
184647	CAT1	MNTH	N	NPDES	06/29/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
<b>Description:</b>	3	0-day average TSS concer	tration of 36.6 mg/	exceeds effluent lin	mitation of 30 mg/l				
Discharger Co	rrective								
Comments:									
184649	CAT1	MNTH	N	NPDES	06/30/2004	95869	MPC	R9-2004-0421	11/30/2004
	_					90007	NOV		07/13/2004
Description:	lu lu	nonthly TSS average of 35.5	5 mg/l exceeds mo	nthly limitation of 30	) mg/l				
Discharger Co Action:	rrective								
<b>Comments:</b>									
184652	CAT1	MNTH	Υ	NPDES	06/01/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
<b>Description:</b>	N	Monthly TSS average of 43.9	9 mg/l exceeds mo	nthly limitation of 30	mg/l by more than 40 %.				
Discharger Co Action:	rrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	<b>NPDES</b>								
Agency/Facility/W	DID: ESC	CONDIDO, CITY OF/HAI	RRF DISCH TO	SAN ELIJO OO/9	9 000000031				
184653	CAT1	MNTH	Υ	NPDES	06/02/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
<b>Description:</b>		Monthly TSS average of 45.0	mg/I exceeds mo	nthly limitation of 30	mg/l by more than 40 %.				
Discharger Co Action:	orrective								
<b>Comments:</b>									
	l								
184654	CAT1	MNTH	Υ	NPDES	06/03/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		Monthly TSS average of 45.8	3 mg/I exceeds mo	nthly limitation of 30	) mg/l by more than 40 %.				
Discharger Co Action:	orrective								
Comments:									
	0.77		.,	NDDEO	00/04/0004			D	11/00/0001
184655	CAT1	MNTH	Υ	NPDES	06/04/2004	95869	MPC	R9-2004-0421	11/30/2004
T	1	Manathly TOO	7//		)	90007	NOV		07/13/2004
Description:		Monthly TSS average of 45.7	r mg/i exceeas mo	ntnly limitation of 30	mg/i by more than 40 %.				
Discharger Co Action:	orrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	NPDES								
Agency/Facility/W	DID: ESC	ONDIDO, CITY OF/HAI	RRF DISCH TO	SAN ELIJO OO/	9 000000031				
184656	CAT1	MNTH	Υ	NPDES	06/05/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:	N	Monthly TSS average of 45.8	8 mg/l exceeds mo	nthly limitation of 30	mg/l by more than 40 %.				
Discharger Con Action:	rrective								
<b>Comments:</b>									
	L								
184657	CAT1	MNTH	Υ	NPDES	06/06/2004	95869	MPC	R9-2004-0421	11/30/2004
	-					90007	NOV		07/13/2004
Description:	ľ	Monthly TSS average of 45.6	6 mg/l exceeds mo	nthly limitation of 30	mg/l by more than 40 %.				
Discharger Co.	rrective								
<b>Comments:</b>	Ī								
40.4050	0.4.74	A DA LET L		NDDEO	00/07/0004	05000	MDO	D0 0004 0404	14 (00 (000 4
184658	CAT1	MNTH	Υ	NPDES	06/07/2004	95869 90007	MPC NOV	R9-2004-0421	11/30/2004 07/13/2004
Description:	Ī	Monthly TSS average of 45.2	2 mg/l exceeds mo	nthly limitation of 30	mg/l by more than 40 %.	90007	NOV		07/13/2004
Description.		oy 100 avelage of 10	g,	many miniation of or	g,				
Discharger Con Action:	rrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
Program Type:	<b>NPDES</b>								
Agency/Facility/W	DID: ESC	CONDIDO, CITY OF/HAI	RRF DISCH TO	SAN ELIJO OO/9	000000031				
184659	CAT1	MNTH	Υ	NPDES	06/08/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		Monthly TSS average of 44.9	9 mg/l exceeds mo	nthly limitation of 30	mg/l by more than 40 %.				
Discharger Co	rrective								
Action:	rrecuve								
<b>Comments:</b>									
184661	CAT1	MNTH	Υ	NPDES	06/09/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		Monthly TSS average of 45.0	0 mg/l exceeds mo	nthly limitation of 30	mg/l by more than 40 %.				
Discharger Co Action:	rrective								
<b>Comments:</b>									
184662	CAT1	MNTH	Υ	NPDES	06/10/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		Monthly TSS average of 44.8	8 mg/l exceeds mo	nthly limitation of 30	mg/l by more than 40 %.				
Discharger Co Action:	rrective								
<b>Comments:</b>									

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[This listing includes both linked (to enforcement actions) and unlinked violations] For Determined Period 09/01/200

For Determined Period 09/01/2004 through 12/31/2004

Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
NPDES								
DID: ESCONI	DIDO, CITY OF/H	ARRF DISCH TO	SAN ELIJO OO/9	000000031				
CAT1	MNTH	Υ	NPDES	06/11/2004	95869	MPC	R9-2004-0421	11/30/2004
					90007	NOV		07/13/2004
Month	ly TSS average of 4	5.1 mg/l exceeds mo	nthly limitation of 30	mg/l by more than 40 %.				
rrective								
		.,	NIDDEO	00/40/0004	0.500		D	4.4/00/0004
CA11	MNIH	Y	NPDES	06/12/2004			R9-2004-0421	11/30/2004
Month	aly TSS average of 4	1.7 mg/Lovcoods mo	nthly limitation of 30	mg/l by more than 40 %	90007	NOV		07/13/2004
Worth	ily 133 average of 4	+.7 mg/r exceeds mo	ntiny innitation of 50	mg/r by more than 40 %.				
rrective								
CAT1	MNTH	٧	NPDES	06/13/2004	95869	MPC	R9-2004-0421	11/30/2004
0/111	WIINTI	·	W DEG	00/10/2004			110 2004 0421	07/13/2004
Month	nly TSS average of 4	5.4 mg/l exceeds mo	nthly limitation of 30	mg/l by more than 40 %.				0171072001
rrective								
	NPDES DID: ESCONE CAT1  Month rective  CAT1  Month	NPDES  DID: ESCONDIDO, CITY OF/HA  CAT1 MNTH  Monthly TSS average of 48  Prective  CAT1 MNTH  Monthly TSS average of 44  Monthly TSS average of 44	NPDES DID: ESCONDIDO, CITY OF/HARRF DISCH TO CAT1 MNTH Y  Monthly TSS average of 45.1 mg/l exceeds mo rrective  CAT1 MNTH Y  Monthly TSS average of 44.7 mg/l exceeds mo rrective  CAT1 MNTH Y  Monthly TSS average of 44.7 mg/l exceeds mo rrective	NPDES  DID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9  CAT1 MNTH Y NPDES  Monthly TSS average of 45.1 mg/l exceeds monthly limitation of 30  rrective  Monthly TSS average of 44.7 mg/l exceeds monthly limitation of 30  rrective  CAT1 MNTH Y NPDES  Monthly TSS average of 44.7 mg/l exceeds monthly limitation of 30  rrective  CAT1 MNTH Y NPDES  Monthly TSS average of 45.4 mg/l exceeds monthly limitation of 30	NPDES DID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLIO OO/9 000000031  CAT1 MNTH Y NPDES 06/11/2004  Monthly TSS average of 45.1 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.  Trective  Monthly TSS average of 44.7 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.  Trective  CAT1 MNTH Y NPDES 06/12/2004  Monthly TSS average of 44.7 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.  Trective  CAT1 MNTH Y NPDES 06/13/2004  Monthly TSS average of 45.4 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.	NPDES	NPDES	NPDES

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	NPDES								
Agency/Facility/W	DID: ESC	ONDIDO, CITY OF/HA	RRF DISCH TO	SAN ELIJO OO/	9 000000031				
184669	CAT1	MNTH	Υ	NPDES	06/14/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:	N	Nonthly TSS average of 45.	6 mg/l exceeds mo	nthly limitation of 30	mg/l by more than 40 %.				
Discharger Co Action: Comments:	rrective								
Comments:									
184678	CAT1	MNTH	Υ	NPDES	06/15/2004	95869	MPC	R9-2004-0421	11/30/2004
Diti	<u> </u>	Nonthly TSS average of 45.	7 ma/l overoods ma	athly limitation of 30	mg/l by more than 40.9/	90007	NOV		07/13/2004
Description:		nonting 100 average of 40.	7 mg/r exceeds mor	itiny ilimitation of oc	mg/r by more than 40 %.				
Discharger Co Action:	rrective								
Comments:									
184680	CAT1	MNTH	Y	NPDES	06/16/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:	N	Nonthly TSS average of 45.	6 mg/l exceeds mo	nthly limitation of 30	mg/l by more than 40 %.				
Discharger Co Action:	rrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	<b>NPDES</b>								
Agency/Facility/W	DID: ESC	CONDIDO, CITY OF/HAI	RRF DISCH TO	SAN ELIJO OO/	9 000000031				
184682	CAT1	MNTH	Υ	NPDES	06/17/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		Monthly TSS average of 45.0	0 mg/l exceeds mo	nthly limitation of 30	mg/l by more than 40 %.				
Discharger Co Action:	orrective								
<b>Comments:</b>									
	l								
184683	CAT1	MNTH	Υ	NPDES	06/18/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		Monthly TSS average of 44.	1 mg/l exceeds mo	nthly limitation of 30	) mg/l by more than 40 %.				
Discharger Co Action:	orrective								
Comments:									
104605	CAT1	MNTH	V	NPDES	06/40/2004	05000	MPC	DO 2004 0424	44/20/2004
184685	CATT	MINTH	Υ	NPDE2	06/19/2004	95869 90007	NOV	R9-2004-0421	11/30/2004 07/13/2004
Description:	1	Monthly TSS average of 43.5	5 ma/l exceeds mo	othly limitation of 30	mall by more than 40 %	90007	NOV		07/13/2004
Description:		Monthly 100 average of 40.5	o mg/r exceeds mo	nuny inflication of 50	mg/r by more than 40 76.				
Discharger Co Action:	orrective								
<b>Comments:</b>									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
Program Type:	NPDES								
Agency/Facility/W	VDID: ESCON	NDIDO, CITY OF/H	ARRF DISCH TO	SAN ELIJO OO/9	000000031				
184686	CAT1	MNTH	Υ	NPDES	06/20/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:	Mor	nthly TSS average of 43	3.0 mg/l exceeds mo	nthly limitation of 30	mg/l by more than 40 %.				
Discharger Co Action: Comments:	orrective								
comments.									
184689	CAT1	MNTH	Υ	NPDES	06/21/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:	Mor	nthly TSS average of 42	2.6 mg/l exceeds mo	nthly limitation of 30	mg/l by more than 40 %.				
Discharger Co Action:	orrective								
<b>Comments:</b>									
184695	CAT1	MNTH	N	NPDES	06/01/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:	Mor	nthly TSS mass loading	rate of 4,986 lb/day	exceeds the limitation	on of 4,100 lb/day				
Discharger Co Action:	orrective								
Comments:									

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This listing include	_	d (to enforcement action	ons) and unlink	For Determined Period 09/01/2004 through 12/31/200					
Violation Sequence	Violatio Type	n Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
Program Type:	<b>NPDES</b>								
Agency/Facility/W	VDID: ES	CONDIDO, CITY OF/H	ARRF DISCH TO	SAN ELIJO OO/9	000000031				
184697	CAT1	MNTH	N	NPDES	06/02/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		Monthly TSS mass loading	rate of 5,102 lb/day	exceeds the limitation	on of 4,100 lb/day				
Discharger Co Action: Comments:	orrective								
184698	CAT1	MNTH	N	NPDES	06/03/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		Monthly TSS mass loading	rate of 5,181 lb/day	exceeds the limitation	on of 4,100 lb/day				
Discharger Co Action:	orrective								
<b>Comments:</b>									
184699	CAT1	MNTH	N	NPDES	06/04/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		Monthly TSS mass loading	rate of 5,165 lb/day	exceeds the limitation	on of 4,100 lb/day				
Discharger Co Action:	orrective								
<b>Comments:</b>									

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Action: Comments:

[ This listing includes both linked (to enforcement actions) and unlinked violations]  Violation Violation Period Significant Violation Date						For Determined Period 09/01/2004 through 12/31/2004				
Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	
Region: 9										
Program Type:	NPDES									
Agency/Facility/V	WDID: ESCO	NDIDO, CITY OF/H	ARRF DISCH TO	SAN ELIJO OO/9	000000031					
184700	CAT1	MNTH	N	NPDES	06/05/2004	95869	MPC	R9-2004-0421	11/30/2004	
						90007	NOV		07/13/2004	
<b>Description:</b>	Mo	onthly TSS mass loading	g rate of 5,180 lb/day	exceeds the limitati	on of 4,100 lb/day					
Discharger C Action:	Corrective									
Comments:										
184701	CAT1	MNTH	N	NPDES	06/06/2004	95869	MPC	R9-2004-0421	11/30/2004	
						90007	NOV		07/13/2004	
Description:	Mo	onthly TSS mass loading	g rate of 5,156 lb/day	exceeds the limitati	ion of 4,100 lb/day					
Discharger C Action:	Corrective									
Comments:										
184702	CAT1	MNTH	N	NPDES	06/07/2004	95869	MPC	R9-2004-0421	11/30/2004	
	2					90007	NOV		07/13/2004	
Description:	Mo	onthly TSS mass loading	g rate of 5,117 lb/day	exceeds the limitati	on of 4,100 lb/day					
Discharger C	Corrective									

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**Discharger Corrective** 

Action: Comments:

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184703 MNTH **NPDES** 06/08/2004 MPC R9-2004-0421 11/30/2004 CAT1 Ν 95869 90007 07/13/2004 NOV Monthly TSS mass loading rate of 5,088 lb/day exceeds the limitation of 4,100 lb/day **Description: Discharger Corrective** Action: Comments: 184704 CAT1 MNTH Ν **NPDES** 06/09/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 Monthly TSS mass loading rate of 5,106 lb/day exceeds the limitation of 4,100 lb/day **Description: Discharger Corrective** Action: **Comments:** 184705 CAT1 MNTH Ν **NPDES** 06/10/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004 Monthly TSS mass loading rate of 5,084 lb/day exceeds the limitation of 4,100 lb/day **Description:** 

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**Comments:** 

This listing include	es both linked	(to enforcement acti	ons) and unlink	ed violations]		For Determined Period 09/01/2004 through 12/31/200				
Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	
Region: 9										
Program Type:	<b>NPDES</b>									
Agency/Facility/V	WDID: ESC	CONDIDO, CITY OF/H	ARRF DISCH TO	SAN ELIJO OO/9	000000031					
184706	CAT1	MNTH	N	NPDES	06/11/2004	95869	MPC	R9-2004-0421	11/30/2004	
						90007	NOV		07/13/2004	
Description:		Monthly TSS mass loading	rate of 5,114 lb/day	exceeds the limitation	on of 4,100 lb/day					
Discharger Control Comments:	orrective									
184707	CAT1	MNTH	N	NPDES	06/12/2004	95869	MPC	R9-2004-0421	11/30/2004	
						90007	NOV		07/13/2004	
Description:		Monthly TSS mass loading	rate of 5,074 lb/day	exceeds the limitation	on of 4,100 lb/day					
Discharger Co	orrective									
Comments:										
184708	CAT1	MNTH	N	NPDES	06/13/2004	95869	MPC	R9-2004-0421	11/30/2004	
						90007	NOV		07/13/2004	
Description:		Monthly TSS mass loading	rate of 5,163 lb/day	exceeds the limitation	on of 4,100 lb/day					
Discharger Co	orrective									

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**Discharger Corrective** 

Action: Comments:

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184709 MNTH **NPDES** 06/14/2004 MPC R9-2004-0421 11/30/2004 CAT1 Ν 95869 90007 07/13/2004 NOV Monthly TSS mass loading rate of 5,189 lb/day exceeds the limitation of 4,100 lb/day **Description: Discharger Corrective** Action: Comments: 184710 CAT1 MNTH Ν **NPDES** 06/15/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 Monthly TSS mass loading rate of 5,196 lb/day exceeds the limitation of 4,100 lb/day **Description: Discharger Corrective** Action: **Comments:** 184711 CAT1 MNTH Ν **NPDES** 06/16/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004 Monthly TSS mass loading rate of 5,181 lb/day exceeds the limitation of 4,100 lb/day **Description:** 

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**Discharger Corrective** 

Action: **Comments:** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184712 MNTH **NPDES** 06/17/2004 MPC R9-2004-0421 11/30/2004 CAT1 Ν 95869 90007 07/13/2004 NOV Monthly TSS mass loading rate of 5,124 lb/day exceeds the limitation of 4,100 lb/day **Description: Discharger Corrective** Action: Comments: 184713 CAT1 MNTH Ν **NPDES** 06/18/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 Monthly TSS mass loading rate of 5,021 lb/day exceeds the limitation of 4,100 lb/day **Description: Discharger Corrective** Action: **Comments:** 184714 CAT1 MNTH Ν **NPDES** 06/19/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004 Monthly TSS mass loading rate of 4,956 lb/day exceeds the limitation of 4,100 lb/day **Description:** 

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**Discharger Corrective** 

Action: Comments:

This listing includes	_		ions) and unlink	ed violations]		For Determine	ed Period 09/0.	1/2004 through	gh 12/31/200
Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
Program Type:	NPDES								
Agency/Facility/W	DID: ESCO	ONDIDO, CITY OF/H.	ARRF DISCH TO	SAN ELIJO OO/9	000000031				
184715	CAT1	MNTH	N	NPDES	06/20/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:	N	lonthly TSS mass loading	rate of 4,899 lb/day	exceeds the limitation	on of 4,100 lb/day				
Discharger Co Action: Comments:	orrective								
184716	CAT1	MNTH	N	NPDES	06/21/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
<b>Description:</b>	N	lonthly TSS mass loading	g rate of 4,855 lb/day	exceeds the limitation	on of 4,100 lb/day				
Discharger Co Action: Comments:	orrective								
184717	CAT1	MNTH	N	NPDES	06/22/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	NPDES								
Agency/Facility/W	DID: ESC	CONDIDO, CITY OF/HA	RRF DISCH TO	SAN ELIJO OO/9	000000031				
184718	CAT1	MNTH	N	NPDES	06/23/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		Monthly TSS mass loading r	rate of 4,674 lb/day	exceeds the limitati	on of 4,100 lb/day				
Discharger Co Action:	rrective								
<b>Comments:</b>									
	l								
184719	CAT1	MNTH	N	NPDES	06/24/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		monthly average TSS mass	loading effluent rat	e of 4,577 lb/day ex	ceeds permit limitation of 4	100 lb/day			
Discharger Co Action:	rrective								
Comments:									
184720	CAT1	MNTH	N	NPDES	06/25/2004	95869	MPC	R9-2004-0421	11/30/2004
10 17 20	0/111			111 220	00/20/2001	90007	NOV	110 200 1 0 12 1	07/13/2004
Description:		monthly average TSS mass	loading effluent rat	e of 4,404 lb/day ex	ceeds permit limitation of 4				
Discharger Co Action:	orrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
egion: 9									
Program Type:	NPDES								
Agency/Facility/W	DID: ESC	CONDIDO, CITY OF/HA	ARRF DISCH TO	SAN ELIJO OO/9	000000031				
184721	CAT1	MNTH	N	NPDES	06/26/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		monthly average TSS mass	loading effluent rat	e of 4,322 lb/day ex	ceeds permit limitation of 4	,100 lb/day			
Discharger Co Action:	rrective								
Comments:									
184722	CAT1	MNTH	N	NPDES	06/27/2004	95869	MPC	R9-2004-0421	11/30/2004
104722	0/111	WINTE		IVI DEG	00/21/2004	90007	NOV	110 2004 0421	07/13/2004
Description:		monthly average TSS mass	s loading effluent rat	e of 4,282 lb/day ex	ceeds permit limitation of 4				
Discharger Co Action:	rrective								
Comments:									
184723	CAT1	MNTH	N	NPDES	06/28/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		monthly average TSS mass	loading effluent rat	e of 4,247 lb/day ex	ceeds permit limitation of 4	,100 lb/day			
Discharger Co Action:	rrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
degion: 9									
<b>Program Type:</b>	<b>NPDES</b>								
Agency/Facility/Wl	DID: ESC	CONDIDO, CITY OF/HAR	RRF DISCH TO	SAN ELIJO OO/9	000000031				
184724	CAT1	MNTH	N	NPDES	06/29/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		monthly average TSS mass I	oading effluent rat	e of 4,199 lb/day exc	ceeds permit limitation of 4	,100 lb/day			
Discharger Con Action:	rrective								
<b>Comments:</b>									
184725	CAT1	MNTH	N	NPDES	06/01/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		weekly average TSS concent	tration of 51.3 mg/l	exceeds effluent pe	rmit limitation of 45 mg/l				
Discharger Cor Action:	rrective								
Comments:									
184726	CAT1	MNTH	N	NPDES	06/02/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		weekly average TSS concent	tration of 50.9 mg/l	exceeds effluent pe	rmit limitation of 45 mg/l				
Discharger Cor Action:	rrective								
Comments:									

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**Discharger Corrective** 

Action: **Comments:** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type: NPDES** Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184727 MNTH **NPDES** 06/03/2004 MPC R9-2004-0421 11/30/2004 CAT1 Ν 95869 90007 07/13/2004 NOV weekly average TSS concentration of 53.3 mg/l exceeds effluent permit limitation of 45 mg/l **Description: Discharger Corrective** Action: Comments: 184728 CAT1 MNTH Ν **NPDES** 06/04/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 weekly average TSS concentration of 54.8 mg/l exceeds effluent permit limitation of 45 mg/l **Description: Discharger Corrective** Action: **Comments:** 184729 CAT1 MNTH Ν **NPDES** 06/05/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004 weekly average TSS concentration of 56.0 mg/l exceeds effluent permit limitation of 45 mg/l **Description:** 

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For Determined Period *09/01/2004* through *12/31/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement Order Number** Effective **Enforcement** Sequence Type Type Violation Occurred **Program** Order Id Action Date Region: 9

#### Program Type: NPDES

DID: E	SCONDIDO, CITY OF/HA	RRF DISCH	TO SAN ELIJO OO/	9 000000031				
CAT1	MNTH	N	NPDES	06/06/2004	95869	MPC	R9-2004-0421	11/30/2004
					90007	NOV		07/13/2004
	weekly average TSS conce	ntration of 56.6	mg/l exceeds effluent p	ermit limitation of 45 mg/l				
rrective								
CAT1	MNTH	N	NPDES	06/07/2004	95869	MPC	R9-2004-0421	11/30/2004
					90007	NOV		07/13/2004
	weekly average TSS conce	ntration of 52.1	mg/l exceeds effluent p	ermit limitation of 45 mg/l				
rrective								
CAT1	MNTH	N	NPDES	06/08/2004	95869	MPC	R9-2004-0421	11/30/2004
					90007	NOV		07/13/2004
	weekly average TSS conce	ntration of 49.5	mg/l exceeds effluent p	ermit limitation of 45 mg/l				
rrective								
1	CAT1 CAT1	CAT1 MNTH  weekly average TSS conce  CAT1 MNTH  weekly average TSS conce  rrective  CAT1 MNTH  weekly average TSS conce	CAT1 MNTH N  weekly average TSS concentration of 56.6  rrective  CAT1 MNTH N  weekly average TSS concentration of 52.1  rrective  CAT1 MNTH N  weekly average TSS concentration of 49.5	CAT1 MNTH N NPDES  weekly average TSS concentration of 56.6 mg/l exceeds effluent p  rrective  CAT1 MNTH N NPDES  weekly average TSS concentration of 52.1 mg/l exceeds effluent p  rrective  CAT1 MNTH N NPDES  weekly average TSS concentration of 49.5 mg/l exceeds effluent p	weekly average TSS concentration of 56.6 mg/l exceeds effluent permit limitation of 45 mg/l  CAT1 MNTH N NPDES 06/07/2004  Weekly average TSS concentration of 52.1 mg/l exceeds effluent permit limitation of 45 mg/l  rrective  CAT1 MNTH N NPDES 06/08/2004  Weekly average TSS concentration of 49.5 mg/l exceeds effluent permit limitation of 45 mg/l  Weekly average TSS concentration of 49.5 mg/l exceeds effluent permit limitation of 45 mg/l	CAT1 MNTH N NPDES 06/06/2004 95869 90007    weekly average TSS concentration of 56.6 mg/l exceeds effluent permit limitation of 45 mg/l    CAT1 MNTH N NPDES 06/07/2004 95869 90007	CAT1 MNTH N NPDES 06/06/2004 95869 MPC 90007 NOV    weekly average TSS concentration of 56.6 mg/l exceeds effluent permit limitation of 45 mg/l    CAT1 MNTH N NPDES 06/07/2004 95869 MPC 90007 NOV	CAT1 MNTH N NPDES 06/06/2004 95869 MPC R9-2004-0421  weekly average TSS concentration of 56.6 mg/l exceeds effluent permit limitation of 45 mg/l  CAT1 MNTH N NPDES 06/07/2004 95869 MPC R9-2004-0421  90007 NOV  Weekly average TSS concentration of 52.1 mg/l exceeds effluent permit limitation of 45 mg/l  rrective  CAT1 MNTH N NPDES 06/08/2004 95869 MPC R9-2004-0421  rrective  CAT1 MNTH N NPDES 06/08/2004 95869 MPC R9-2004-0421  pono7 NOV  weekly average TSS concentration of 49.5 mg/l exceeds effluent permit limitation of 45 mg/l  weekly average TSS concentration of 49.5 mg/l exceeds effluent permit limitation of 45 mg/l

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
egion: 9									
Program Type:	<b>NPDES</b>								
Agency/Facility/W	VDID: ESC	CONDIDO, CITY OF/HA	ARRF DISCH TO	SAN ELIJO OO/9	000000031				
184733	CAT1	MNTH	N	NPDES	06/05/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
<b>Description:</b>		weekly average TSS mass	loading rate of 6,322	2 lb/day exceeds eff	luent permit limitation of 6,	200 lb/day			
Discharger Co	orrective								
Comments:									
184734	CAT1	MNTH	N	NPDES	06/06/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		weekly average TSS mass	loading rate of 6,43	3 lb/day exceeds eff	luent permit limitation of 6,	200 lb/day			
Discharger Co	orrective								
<b>Comments:</b>									
184735	CAT1	MNTH	N	NPDES	06/01/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		daily maximum TSS conce	ntration of 52.5 mg/l	exceeds the daily e	ffluent limitation of 50 mg/l				
Discharger Co	orrective								
<b>Comments:</b>									

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**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 184736 MNTH **NPDES** 06/02/2004 MPC R9-2004-0421 11/30/2004 CAT1 Ν 95869 90007 07/13/2004 NOV daily maximum TSS concentration of 67.4 mg/l exceeds the daily effluent limitation of 50 mg/l **Description: Discharger Corrective** Action: Comments: 184737 CAT1 MNTH Ν **NPDES** 06/03/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 daily maximum TSS concentration of 65.3 mg/l exceeds the daily effluent limitation of 50 mg/l **Description: Discharger Corrective** Action: **Comments:** 184738 CAT1 MNTH Ν **NPDES** 06/04/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004

daily maximum TSS concentration of 52.5 mg/l exceeds the daily effluent limitation of 50 mg/l

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	NPDES								
Agency/Facility/W	DID: ESC	CONDIDO, CITY OF/HAI	RRF DISCH TO	SAN ELIJO OO/	9 000000031				
184739	CAT1	MNTH	N	NPDES	06/02/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
<b>Description:</b>		daily maximum TSS mass lo	ading rate of 7,645	lb/day exceeds the	e daily effluent limitation of 6	i,900 lb/day			
Discharger Co Action: Comments:	rrective								
184740	CAT1	MNTH	N	NPDES	06/03/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		daily maximum TSS mass lo	ading rate of 7,352	lb/day exceeds the	e daily effluent limitation of 6	i,900 lb/day			
Discharger Co Action:	rrective								
Comments:									
184749	ATOX	MNTH	N	NPDES	06/22/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		The weekly average acute to	xicity of 2.4 exceed	ds the weekly acute	toxicity limitation of 2.0				
Discharger Co Action:	rrective								
Comments:		Toxicity violations not subjec	t to MMPs per OC	D.					

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
egion: 9									
Program Type:	NPDES								
Agency/Facility/W	DID: ESC	ONDIDO, CITY OF/HA	ARRF DISCH TO	SAN ELIJO OO/9	000000031				
184750	ATOX	MNTH	N	NPDES	06/29/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:	Ī	he weekly average acute	toxicity of 2.2 exceed	ds the weekly acute	toxicity limitation of 2.0				
Discharger Co Action:	orrective								
<b>Comments:</b>	Ī	oxicity violations not subje	ect to MMPs per OC	C.					
184751	CAT1	MNTH	Y	NPDES	07/01/2004	95869	MPC	R9-2004-0421	11/30/2004
104751	CATT	WINTT	ı	NFDES	07/01/2004	90007	NOV	119-2004-0421	07/13/2004
Description:	n	nonthly average CBOD co	ncentration of 42.1 n	ng/I exceeds the per	rmit limitation of 25 mg/l by				01/10/2001
Discharger Co Action:	rrective								
Comments:									
184752	CAT1	MNTH	Υ	NPDES	07/04/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:	n	nonthly average CBOD co	ncentration of 41.7 n	ng/I exceeds the per	rmit limitation of 25 mg/l by	40% or more.			
Discharger Co Action:	orrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
NPDES								
DID: ESC	CONDIDO, CITY OF/H	ARRF DISCH TO	SAN ELIJO OO/9	000000031				
CAT1	MNTH	Υ	NPDES	07/05/2004	95869	MPC	R9-2004-0421	11/30/2004
					90007	NOV		07/13/2004
	monthly average CBOD co	ncentration of 41.6 n	ng/I exceeds the per	mit limitation of 25 mg/l by	40% or more.			
rrective								
CAT1	MNTH	Υ	NPDES	07/06/2004	95869	MPC	R9-2004-0421	11/30/2004
				.,,,	90007	NOV		07/13/2004
	monthly average CBOD co	ncentration of 40.6 n	ng/I exceeds the per	mit limitation of 25 mg/l by	40% or more.			
rrective								
CAT1	MNTH	Υ	NPDES	07/07/2004	95869	MPC	R9-2004-0421	11/30/2004
					90007	NOV		07/13/2004
ĺ	monthly average CBOD co	ncentration of 40.0 n	ng/I exceeds the per	mit limitation of 25 mg/l by	40% or more.			
rrective								
	NPDES DID: ESC CAT1  CAT1  CAT1	NPDES DID: ESCONDIDO, CITY OF/HA CAT1 MNTH  monthly average CBOD co rective  CAT1 MNTH  monthly average CBOD co rective  CAT1 MNTH  monthly average CBOD co rective	NPDES DID: ESCONDIDO, CITY OF/HARRF DISCH TO CAT1 MNTH Y  monthly average CBOD concentration of 41.6 r  rective  CAT1 MNTH Y  monthly average CBOD concentration of 40.6 r  rective  CAT1 MNTH Y  monthly average CBOD concentration of 40.6 r  rective  CAT1 MNTH Y  monthly average CBOD concentration of 40.0 r	NPDES DID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 CAT1 MNTH Y NPDES  monthly average CBOD concentration of 41.6 mg/l exceeds the per rective  CAT1 MNTH Y NPDES  monthly average CBOD concentration of 40.6 mg/l exceeds the per rective  CAT1 MNTH Y NPDES  monthly average CBOD concentration of 40.6 mg/l exceeds the per monthly average CBOD concentration of 40.0 mg/l exceeds the per	NPDES DID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLIJO OO/9 000000031  CAT1 MNTH Y NPDES 07/05/2004  monthly average CBOD concentration of 41.6 mg/l exceeds the permit limitation of 25 mg/l by rective  CAT1 MNTH Y NPDES 07/06/2004  monthly average CBOD concentration of 40.6 mg/l exceeds the permit limitation of 25 mg/l by rective  CAT1 MNTH Y NPDES 07/07/2004  monthly average CBOD concentration of 40.0 mg/l exceeds the permit limitation of 25 mg/l by monthly average CBOD concentration of 40.0 mg/l exceeds the permit limitation of 25 mg/l by monthly average CBOD concentration of 40.0 mg/l exceeds the permit limitation of 25 mg/l by	NPDES DID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLIO OO/9 000000031  CAT1 MNTH Y NPDES 07/05/2004 95869 90007  monthly average CBOD concentration of 41.6 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.  Trective  CAT1 MNTH Y NPDES 07/06/2004 95869 90007  monthly average CBOD concentration of 40.6 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.  Trective  CAT1 MNTH Y NPDES 07/06/2004 95869 90007  monthly average CBOD concentration of 40.6 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.  CAT1 MNTH Y NPDES 07/07/2004 95869 90007  monthly average CBOD concentration of 40.0 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.	NPDES DID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLIO OO/9 000000031  CAT1 MNTH Y NPDES 07/05/2004 95869 MPC 90007 NOV  monthly average CBOD concentration of 41.6 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.  CAT1 MNTH Y NPDES 07/06/2004 95869 MPC 90007 NOV  monthly average CBOD concentration of 40.6 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.  CAT1 MNTH Y NPDES 07/06/2004 95869 MPC 90007 NOV  monthly average CBOD concentration of 40.6 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.  CAT1 MNTH Y NPDES 07/07/2004 95869 MPC 90007 NOV  monthly average CBOD concentration of 40.0 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.	Type   Type   Violation   Program   Occurred   Order Id   Action

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Sequence	Violatior Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	NPDES								
Agency/Facility/W	DID: ESC	CONDIDO, CITY OF/HAI	RRF DISCH TO	SAN ELIJO OO/9	9 000000031				
184756	CAT1	MNTH	Υ	NPDES	07/08/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		monthly average CBOD con-	centration of 39.5 n	ng/I exceeds the pe	rmit limitation of 25 mg/l by	40% or more.			
Discharger Co Action: Comments:	rrective								
comments.									
184757	CAT1	MNTH	Υ	NPDES	07/11/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		monthly average CBOD cond	centration of 39.4 n	ng/I exceeds the pe	rmit limitation of 25 mg/l by	40% or more.			
Discharger Co Action:	rrective								
<b>Comments:</b>									
184758	CAT1	MNTH	Υ	NPDES	07/12/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
<b>Description:</b>		monthly average CBOD cond	centration of 39.3 n	ng/I exceeds the pe	rmit limitation of 25 mg/l by	40% or more.			
Discharger Co Action:	rrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
egion: 9									
Program Type:	NPDES								
Agency/Facility/W	DID: ESC	CONDIDO, CITY OF/HA	RRF DISCH TO	SAN ELIJO OO/9	000000031				
184759	CAT1	MNTH	Υ	NPDES	07/13/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		monthly average CBOD con	centration of 38.4 n	ng/I exceeds the per	mit limitation of 25 mg/l by	40% or more.			
Discharger Con Action:	rective								
<b>Comments:</b>									
184760	CAT1	MNTH	Y	NPDES	07/14/2004	95869	MPC	R9-2004-0421	11/30/2004
.555	<b>O</b> 7			223	0.71.172001	90007	NOV		07/13/2004
Description:		monthly average CBOD con	centration of 38.0 n	ng/l exceeds the per	mit limitation of 25 mg/l by	40% or more.			
Discharger Con Action:	rective								
Comments:									
184761	CAT1	MNTH	Y	NPDES	07/15/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		monthly average CBOD con	centration of 37.6 n	ng/l exceeds the per	mit limitation of 25 mg/l by	40% or more.			
Discharger Con Action:	rective								
<b>Comments:</b>									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
egion: 9									
Program Type:	<b>NPDES</b>								
Agency/Facility/W	DID: ESC	CONDIDO, CITY OF/HA	ARRF DISCH TO	SAN ELIJO OO/9	000000031				
184762	CAT1	MNTH	Υ	NPDES	07/16/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		monthly average CBOD cor	ncentration of 37.1 n	ng/I exceeds the per	mit limitation of 25 mg/l by	40% or more.			
Discharger Co Action:	orrective								
Comments:									
184763	CAT1	MNTH	Y	NPDES	07/17/2004	95869	MPC	R9-2004-0421	11/30/2004
104703	OATT	WINTE	,	NI DES	01/11/2004	90007	NOV	113-2004-0421	07/13/2004
Description:		monthly average CBOD cor	ncentration of 37.0 n	ng/l exceeds the per	mit limitation of 25 mg/l by		1107		01/10/2001
Discharger Co Action:	orrective								
Comments:									
184764	CAT1	MNTH	Υ	NPDES	07/18/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		monthly average CBOD cor	ncentration of 36.8 n	ng/I exceeds the per	mit limitation of 25 mg/l by	40% or more.			
Discharger Co	orrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	NPDES								
Agency/Facility/W	DID: ESC	ONDIDO, CITY OF/HAI	RRF DISCH TO	SAN ELIJO OO/	9 000000031				
184765	CAT1	MNTH	Υ	NPDES	07/19/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
<b>Description:</b>	ŗ	nonthly average CBOD con-	centration of 36.9 n	ng/I exceeds the pe	ermit limitation of 25 mg/l by	40% or more.			
Discharger Con Action: Comments:	rrective								
Comments.									
184766	CAT1	MNTH	Υ	NPDES	07/20/2004	95869	MPC	R9-2004-0421	11/30/2004
<b>5</b>		nonthly average CBOD cond	contration of OC E a	oa/l overede the ne	went limitation of 25 ma/l by	90007	NOV		07/13/2004
Description:	ľ	nonthly average CBOD con	centration of 36.5 fi	ig/i exceeds the pe	ermit iimitation of 25 mg/l by	40% of more.			
Discharger Con Action:	rrective								
Comments:									
184767	CAT1	MNTH	Y	NPDES	07/21/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
<b>Description:</b>	r	nonthly average CBOD cond	centration of 36.0 n	ng/l exceeds the pe	ermit limitation of 25 mg/l by	40% or more.			
Discharger Con Action:	rrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
egion: 9									
Program Type:	<b>NPDES</b>								
Agency/Facility/W	DID: ESC	CONDIDO, CITY OF/HA	RRF DISCH TO	SAN ELIJO OO/9	000000031				
184768	CAT1	MNTH	Υ	NPDES	07/22/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		monthly average CBOD cor	ncentration of 35.7 n	ng/I exceeds the per	mit limitation of 25 mg/l by	40% or more.			
Discharger Co Action:	orrective								
Comments:									
184769	CAT1	MNTH	Y	NPDES	07/25/2004	95869	MPC	R9-2004-0421	11/30/2004
104709	CATT	WINTT	·	NFDLS	01/23/2004	90007	NOV	N9-2004-0421	07/13/2004
Description:		monthly average CBOD cor	ncentration of 35.1 n	ng/I exceeds the per	mit limitation of 25 mg/l by				0771072001
Discharger Co Action:	orrective								
Comments:									
184770	CAT1	MNTH	Y	NPDES	07/26/2004	95869	MPC	R9-2004-0421	11/30/2004
			•		.,,_,,_,,	90007	NOV		07/13/2004
Description:		monthly average CBOD cor	ncentration of 35.3 n	ng/I exceeds the per	mit limitation of 25 mg/l by				
Discharger Co	orrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
NPDES								
OID: ESCO	NDIDO, CITY OF/H	ARRF DISCH TO	SAN ELIJO OO/9	000000031				
CAT1	MNTH	Υ	NPDES	07/27/2004	95869	MPC	R9-2004-0421	11/30/2004
					90007	NOV		07/13/2004
me	onthly average CBOD co	ncentration of 35.2 n	ng/I exceeds the per	mit limitation of 25 mg/l by	40% or more.			
rective								
CAT1	MNTH	V	NDDES	07/28/2004	95869	MPC	R9-2004-0421	11/30/2004
OATT	WINTE	,	NI DES	01/20/2004	90007		113-2004-0421	07/13/2004
me	onthly average CBOD co	ncentration of 35.3 n	ng/I exceeds the per	mit limitation of 25 mg/l by	40% or more.			
rective								
CAT1	MNTH	Υ	NPDES	07/29/2004	95869	MPC	R9-2004-0421	11/30/2004
					90007	NOV		07/13/2004
mo	onthly average CBOD co	ncentration of 35.4 n	ng/l exceeds the per	mit limitation of 25 mg/l by	40% or more.			
rective								
1	NPDES DID: ESCO CAT1  CAT1  CAT1  CAT1	NPDES DID: ESCONDIDO, CITY OF/HA CAT1 MNTH  monthly average CBOD co rective  CAT1 MNTH  monthly average CBOD co rective  CAT1 MNTH  monthly average CBOD co rective	NPDES DID: ESCONDIDO, CITY OF/HARRF DISCH TO  CAT1 MNTH Y  monthly average CBOD concentration of 35.2 m  rective  CAT1 MNTH Y  monthly average CBOD concentration of 35.3 m  rective  CAT1 MNTH Y  monthly average CBOD concentration of 35.4 m	NPDES  DID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO 00/9  CAT1 MNTH Y NPDES  monthly average CBOD concentration of 35.2 mg/l exceeds the per  rective  CAT1 MNTH Y NPDES  monthly average CBOD concentration of 35.3 mg/l exceeds the per  rective  CAT1 MNTH Y NPDES  monthly average CBOD concentration of 35.4 mg/l exceeds the per	NPDES DID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031  CAT1 MNTH Y NPDES 07/27/2004  monthly average CBOD concentration of 35.2 mg/l exceeds the permit limitation of 25 mg/l by rective  CAT1 MNTH Y NPDES 07/28/2004  monthly average CBOD concentration of 35.3 mg/l exceeds the permit limitation of 25 mg/l by rective  CAT1 MNTH Y NPDES 07/29/2004  monthly average CBOD concentration of 35.4 mg/l exceeds the permit limitation of 25 mg/l by	NPDES DID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLIJO OO/9 000000031  CAT1 MNTH Y NPDES 07/27/2004 95869 90007  monthly average CBOD concentration of 35.2 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.  CAT1 MNTH Y NPDES 07/28/2004 95869 90007  monthly average CBOD concentration of 35.3 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.  rective  CAT1 MNTH Y NPDES 07/29/2004 95869 90007  monthly average CBOD concentration of 35.4 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.	NPDES DID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLIO OO/9 000000031  CAT1 MNTH Y NPDES 07/27/2004 95869 MPC 90007 NOV  monthly average CBOD concentration of 35.2 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.  CAT1 MNTH Y NPDES 07/28/2004 95869 MPC 90007 NOV  monthly average CBOD concentration of 35.3 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.  Tective  CAT1 MNTH Y NPDES 07/29/2004 95869 MPC 90007 NOV  monthly average CBOD concentration of 35.4 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.	NPDES           DID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLIO OO/9 000000031           CAT1         MNTH         Y         NPDES         07/27/2004         95869         MPC         R9-2004-0421           monthly average CBOD concentration of 35.2 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.         CAT1         MNTH         Y         NPDES         07/28/2004         95869         MPC         R9-2004-0421           rective         CAT1         MNTH         Y         NPDES         07/28/2004         95869         MPC         R9-2004-0421           rective         CAT1         MNTH         Y         NPDES         07/29/2004         95869         MPC         R9-2004-0421           MINDITION OF THE PROPERTY OF THE

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
Program Type:	<b>NPDES</b>								
Agency/Facility/W	VDID: ESC	CONDIDO, CITY OF/HA	ARRF DISCH TO	SAN ELIJO OO/9	000000031				
184774	CAT1	MNTH	Υ	NPDES	07/01/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		monthly average CBOD ma	ss loading rate of 4	853 lb/day exceeds	the permit limitation of 3,4	00 lb/day by 40% or more.			
Discharger Co	orrective								
<b>Comments:</b>									
184775	CAT1	MNTH	Υ	NPDES	07/04/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		monthly average CBOD ma	ss loading rate of 4	792 lb/day exceeds	the permit limitation of 3,4	00 lb/day by 40% or more.			
Discharger Co	orrective								
<b>Comments:</b>									
184776	CAT1	MNTH	Υ	NPDES	07/05/2004	95869	MPC	R9-2004-0421	11/30/2004
	0/111		•	223	0.700/2001	90007	NOV		07/13/2004
Description:		monthly average CBOD ma	ss loading rate of 4	782 lb/day exceeds	the permit limitation of 3,4				
Discharger Co Action: Comments:	orrective								
Comments.									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
tegion: 9									
<b>Program Type:</b>	<b>NPDES</b>								
Agency/Facility/W	DID: ESC	ONDIDO, CITY OF/HA	ARRF DISCH TO	SAN ELIJO OO/9	000000031				
184777	CAT1	MNTH	N	NPDES	07/06/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:	Ī	monthly average CBOD ma	ass loading rate of 4,	675 lb/day exceeds	the permit limitation of 3,4	00 lb/day.			
Discharger Con	rrective								
Comments:									
184778	CAT1	MNTH	N	NPDES	07/07/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:	Ī	monthly average CBOD ma	ass loading rate of 4,	600 lb/day exceeds	the permit limitation of 3,4	00 lb/day.			
Discharger Con Action:	rrective								
<b>Comments:</b>									
184779	CAT1	MNTH	N	NPDES	07/08/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:	ĺ	monthly average CBOD ma	ass loading rate of 4,	539 lb/day exceeds	the permit limitation of 3,4	00 lb/day.			
Discharger Con Action:	rrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
egion: 9									
Program Type:	NPDES								
Agency/Facility/W	VDID: ESCON	NDIDO, CITY OF/H	ARRF DISCH TO	SAN ELIJO OO/9	000000031				
184780	CAT1	MNTH	N	NPDES	07/11/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:	mor	nthly average CBOD m	ass loading rate of 4	536 lb/day exceeds	the permit limitation of 3,4	00 lb/day.			
Discharger Co	orrective								
Comments:									
184781	CAT1	MNTH	N	NPDES	07/12/2004	95869	MPC	R9-2004-0421	11/30/2004
	<i>5</i> ,			223	017.1272001	90007	NOV		07/13/2004
Description:	mor	nthly average CBOD ma	ass loading rate of 4	,531 lb/day exceeds	the permit limitation of 3,4				
Discharger Co	orrective								
<b>Comments:</b>									
184782	CAT1	MNTH	N	NPDES	07/13/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:	mor	nthly average CBOD m	ass loading rate of 4	,411 lb/day exceeds	the permit limitation of 3,4	00 lb/day.			
Discharger Co	orrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	NPDES								
Agency/Facility/W	DID: ESC	CONDIDO, CITY OF/HAI	RRF DISCH TO	SAN ELIJO OO/	9 000000031				
184783	CAT1	MNTH	N	NPDES	07/14/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
<b>Description:</b>		monthly average CBOD mas	s loading rate of 4	368 lb/day exceeds	s the permit limitation of 3,4	00 lb/day.			
Discharger Co Action:	orrective								
<b>Comments:</b>									
184785	CAT1	MNTH	N	NPDES	07/15/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		monthly average CBOD mas	s loading rate of 4	311 lb/day exceeds	s the permit limitation of 3,4	00 lb/day.			
Discharger Co Action:	orrective								
Comments:									
184786	CAT1	MNTH	N	NPDES	07/16/2004	95869	MPC	R9-2004-0421	11/30/2004
104700	OATT	WINTE	14	NI DES	07/10/2004	90007	NOV	113-2004-0421	07/13/2004
Description:		monthly average CBOD mas	s loading rate of 4	253 lb/day exceeds	s the permit limitation of 3,4				07/10/2001
Discharger Co Action:	orrective								
<b>Comments:</b>									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	NPDES								
Agency/Facility/W	VDID: ESCO	ONDIDO, CITY OF/HA	ARRF DISCH TO	SAN ELIJO OO/9	000000031				
184788	CAT1	MNTH	N	NPDES	07/17/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
<b>Description:</b>	m	onthly average CBOD ma	ss loading rate of 4	232 lb/day exceeds	the permit limitation of 3,4	00 lb/day.			
Discharger Co Action:	orrective								
Comments:									
184789	CAT1	MNTH	N	NPDES	07/18/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:	m	onthly average CBOD ma	ss loading rate of 4	208 lb/day exceeds	the permit limitation of 3,4	00 lb/day.			
Discharger Co Action:	orrective								
Comments:									
184790	CAT1	MNTH	N	NPDES	07/19/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
<b>Description:</b>	m	onthly average CBOD ma	ss loading rate of 4	211 lb/day exceeds	the permit limitation of 3,4	00 lb/day.			
Discharger Co Action:	orrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
NPDES								
DID: ESCONI	DIDO, CITY OF/H	ARRF DISCH TO	SAN ELIJO OO/9	000000031				
CAT1	MNTH	N	NPDES	07/20/2004	95869	MPC	R9-2004-0421	11/30/2004
					90007	NOV		07/13/2004
mont	hly average CBOD m	ass loading rate of 4	,163 lb/day exceeds	the permit limitation of 3,4	00 lb/day.			
rrective								
CAT1	MNTH	N	NPDES	07/21/2004	95869	MPC	R9-2004-0421	11/30/2004
					90007	NOV		07/13/2004
mont	hly average CBOD m	ass loading rate of 4	,097 lb/day exceeds	the permit limitation of 3,4	00 lb/day.			
rrective								
CAT1	MNTH	N	NPDES	07/22/2004	95869	MPC	R9-2004-0421	11/30/2004
					90007	NOV		07/13/2004
mont	hly average CBOD m	ass loading rate of 4	,059 lb/day exceeds	the permit limitation of 3,4	00 lb/day.			
rrective								
	NPDES DID: ESCONI CAT1  CAT1  CAT1  CAT1  mont rrective  CAT1	NPDES DID: ESCONDIDO, CITY OF/H. CAT1 MNTH  monthly average CBOD m  rrective  CAT1 MNTH  monthly average CBOD m  rrective  CAT1 MNTH  monthly average CBOD m  rrective	NPDES DID: ESCONDIDO, CITY OF/HARRF DISCH TO CAT1 MNTH N  monthly average CBOD mass loading rate of 4  rrective  CAT1 MNTH N  monthly average CBOD mass loading rate of 4  rrective  CAT1 MNTH N  monthly average CBOD mass loading rate of 4  rrective  CAT1 MNTH N  monthly average CBOD mass loading rate of 4	NPDES DID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 CAT1 MNTH N NPDES  monthly average CBOD mass loading rate of 4,163 lb/day exceeds  rective  CAT1 MNTH N NPDES  monthly average CBOD mass loading rate of 4,097 lb/day exceeds  rective  CAT1 MNTH N NPDES  monthly average CBOD mass loading rate of 4,097 lb/day exceeds  rective  CAT1 MNTH N NPDES	NPDES DID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031  CAT1 MNTH N NPDES 07/20/2004  monthly average CBOD mass loading rate of 4,163 lb/day exceeds the permit limitation of 3,4  rrective  CAT1 MNTH N NPDES 07/21/2004  monthly average CBOD mass loading rate of 4,097 lb/day exceeds the permit limitation of 3,4  rrective  CAT1 MNTH N NPDES 07/22/2004  monthly average CBOD mass loading rate of 4,097 lb/day exceeds the permit limitation of 3,4  monthly average CBOD mass loading rate of 4,059 lb/day exceeds the permit limitation of 3,4	NPDES DID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLIO OO/9 000000031  CAT1 MNTH N NPDES 07/20/2004 95869 90007  monthly average CBOD mass loading rate of 4,163 lb/day exceeds the permit limitation of 3,400 lb/day.  Trective  CAT1 MNTH N NPDES 07/21/2004 95869 90007  monthly average CBOD mass loading rate of 4,097 lb/day exceeds the permit limitation of 3,400 lb/day.  Trective  CAT1 MNTH N NPDES 07/21/2004 95869 90007  monthly average CBOD mass loading rate of 4,097 lb/day exceeds the permit limitation of 3,400 lb/day.  Trective  CAT1 MNTH N NPDES 07/22/2004 95869 90007  monthly average CBOD mass loading rate of 4,059 lb/day exceeds the permit limitation of 3,400 lb/day.	NPDES DID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLIO OO/9 000000031  CAT1 MNTH N NPDES 07/20/2004 95869 MPC 90007 NOV  monthly average CBOD mass loading rate of 4,163 lb/day exceeds the permit limitation of 3,400 lb/day.  Trective  CAT1 MNTH N NPDES 07/21/2004 95869 MPC 90007 NOV  monthly average CBOD mass loading rate of 4,097 lb/day exceeds the permit limitation of 3,400 lb/day.  CAT1 MNTH N NPDES 07/21/2004 95869 MPC 90007 NOV  monthly average CBOD mass loading rate of 4,097 lb/day exceeds the permit limitation of 3,400 lb/day.  CAT1 MNTH N NPDES 07/22/2004 95869 MPC 90007 NOV  monthly average CBOD mass loading rate of 4,099 lb/day exceeds the permit limitation of 3,400 lb/day.	Type

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	<b>NPDES</b>								
Agency/Facility/W	VDID: ESC	CONDIDO, CITY OF/HA	ARRF DISCH TO	SAN ELIJO OO/9	000000031				
184794	CAT1	MNTH	N	NPDES	07/25/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
<b>Description:</b>		monthly average CBOD ma	ss loading rate of 3	,987 lb/day exceeds	the permit limitation of 3,4	00 lb/day.			
Discharger Co	orrective								
<b>Comments:</b>									
184795	CAT1	MNTH	N	NPDES	07/26/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		monthly average CBOD ma	ss loading rate of 4	,008 lb/day exceeds	the permit limitation of 3,4	00 lb/day.			
Discharger Co Action:	orrective								
<b>Comments:</b>									
184796	CAT1	MNTH	N	NPDES	07/27/2004	95869	MPC	R9-2004-0421	11/30/2004
					.,,_,,,	90007	NOV		07/13/2004
Description:		monthly average CBOD ma	ss loading rate of 3	,999 lb/day exceeds	the permit limitation of 3,4				
Discharger Co Action: Comments:	orrective								
		L							

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
egion: 9									
<b>Program Type:</b>	NPDES								
Agency/Facility/W	VDID: ESCO	ONDIDO, CITY OF/H	ARRF DISCH TO	SAN ELIJO OO/9	000000031				
184797	CAT1	MNTH	N	NPDES	07/28/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:	m	onthly average CBOD m	ass loading rate of 3	,999 lb/day exceeds	the permit limitation of 3,4	00 lb/day.			
Discharger Co Action:	orrective								
<b>Comments:</b>									
184798	CAT1	MNTH	N	NPDES	07/29/2004	95869	MPC	R9-2004-0421	11/30/2004
1047 90	OATT	WINTE	14	NI DES	01129/2004	90007	NOV	113-2004-0421	07/13/2004
Description:	m	onthly average CBOD m	ass loading rate of 4	,017 lb/day exceeds	the permit limitation of 3,4				07/10/2001
Discharger Co	orrective								
Comments:									
184799	CAT1	MNTH	N	NPDES	07/29/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:	We	eekly average CBOD cor	ncentration of 41.3 m	g/l exceeds the wee	kly average effluent limitati	ion of 40 mg/l			
Discharger Co Action:	orrective								
<b>Comments:</b>									

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**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 MNTH **NPDES** 07/01/2004 MPC R9-2004-0421 11/30/2004 184800 CAT1 Ν 95869 90007 07/13/2004 NOV monthly average TSS concentration of 35.2 mg/l exceeds the effluent limitation of 30 mg/l **Description: Discharger Corrective** Action: Comments: 184801 CAT1 MNTH Ν **NPDES** 07/02/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 monthly average TSS concentration of 34.3 mg/l exceeds the effluent limitation of 30 mg/l **Description: Discharger Corrective** Action: **Comments:** 184802 CAT1 MNTH Ν **NPDES** 07/03/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004

monthly average TSS concentration of 33.3 mg/l exceeds the effluent limitation of 30 mg/l

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**Discharger Corrective** 

Action: Comments:

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** NPDES Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 MNTH **NPDES** 07/04/2004 MPC R9-2004-0421 11/30/2004 184803 CAT1 Ν 95869 90007 07/13/2004 NOV monthly average TSS concentration of 32.5 mg/l exceeds the effluent limitation of 30 mg/l **Description: Discharger Corrective** Action: Comments: 184804 CAT1 MNTH Ν **NPDES** 07/05/2004 95869 MPC R9-2004-0421 11/30/2004 90007 NOV 07/13/2004 monthly average TSS concentration of 32.0 mg/l exceeds the effluent limitation of 30 mg/l **Description: Discharger Corrective** Action: **Comments:** 184805 CAT1 MNTH Ν **NPDES** 07/06/2004 95869 MPC R9-2004-0421 11/30/2004 NOV 90007 07/13/2004 monthly average TSS concentration of 31.3 mg/l exceeds the effluent limitation of 30 mg/l **Description:** 

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	NPDES								
Agency/Facility/W	DID: ESCO	ONDIDO, CITY OF/HA	RRF DISCH TO	SAN ELIJO OO/9	9 000000031				
184806	CAT1	MNTH	N	NPDES	07/07/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
<b>Description:</b>	m	onthly average TSS conce	entration of 31.0 mg	I exceeds the efflue	ent limitation of 30 mg/l				
Discharger Co Action:	rrective								
Comments:									
184807	CAT1	MNTH	N	NPDES	07/08/2004	95869	MPC	R9-2004-0421	11/30/2004
Description:	m	onthly average TSS conce	entration of 30.6 mg	l exceeds the efflu	ent limitation of 30 mg/l	90007	NOV		07/13/2004
Description.	["	onany avorago 100 oonoo	materior of oo.o mg	TOXOGGG TIO GIIIG	one infinedion of oo mg/i				
Discharger Co Action:	rrective								
<b>Comments:</b>									
184808	CAT1	MNTH	Υ	NPDES	08/01/2004	95869	MPC	R9-2004-0421	11/30/2004
10 1000	<b>0</b> /		·	220	00,01,2001	90007	NOV		07/13/2004
Description:	m	onthly average CBOD con	centration of 35.2 n	ng/I exceeds the mo	onthly average effluent limita	ation of 25 mg/l by 40% or mo	pre		
Discharger Co Action:	rrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
egion: 9									
Program Type:	NPDES								
Agency/Facility/W	DID: ESC	ONDIDO, CITY OF/HA	RRF DISCH TO	SAN ELIJO OO/9	000000031				
184809	CAT1	MNTH	N	NPDES	08/02/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		monthly average CBOD cor	ncentration of 34.9 n	ng/I exceeds the mo	nthly average effluent limit	ation of 25 mg/l			
Discharger Co Action:	rrective								
Comments:									
184810	CAT1	MNTH	N	NPDES	08/03/2004	95869	MPC	R9-2004-0421	11/30/2004
101010	0/111	Wilter		111 223	00/00/2001	90007	NOV	110 200 1 0 12 1	07/13/2004
Description:	ĺ	monthly average CBOD cor	ncentration of 34.4 n	ng/l exceeds the mo	nthly average effluent limit				
Discharger Co Action:	orrective								
Comments:									
184811	CAT1	MNTH	N	NPDES	08/04/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		monthly average CBOD cor	ncentration of 34.0 n	ng/l exceeds the mo	nthly average effluent limit	ation of 25 mg/l			
Discharger Co Action:	rrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	<b>NPDES</b>								
Agency/Facility/W	DID: ESC	CONDIDO, CITY OF/HAI	RRF DISCH TO	SAN ELIJO OO/9	000000031				
184812	CAT1	MNTH	N	NPDES	08/05/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
<b>Description:</b>		monthly average CBOD cond	centration of 33.9 r	ng/I exceeds the mo	nthly average effluent limita	ation of 25 mg/l			
Discharger Co	rroctivo								
Action:	TTECHVE								
<b>Comments:</b>									
184813	CAT1	MNTH	N	NPDES	08/08/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
<b>Description:</b>		monthly average CBOD cond	centration of 33.6 r	ng/I exceeds the mo	nthly average effluent limita	ation of 25 mg/l			
Discharger Con	rrective								
Comments:									
184814	CAT1	MNTH	N	NPDES	08/09/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		monthly average CBOD cond	centration of 32.6 r	ng/I exceeds the mo	nthly average effluent limita	ation of 25 mg/l			
Discharger Con Action:	rrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
gion: 9									
rogram Type:	NPDES								
Agency/Facility/W	DID: ESC	CONDIDO, CITY OF/H	ARRF DISCH TO	SAN ELIJO OO/9	000000031				
184815	CAT1	MNTH	N	NPDES	08/10/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
<b>Description:</b>		monthly average CBOD co	ncentration of 31.7 r	ng/I exceeds the mo	nthly average effluent limit	ation of 25 mg/l			
Discharger Con	orrective								
<b>Comments:</b>									
184816	CAT1	MNTH	N	NPDES	08/11/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		monthly average CBOD co	ncentration of 30.5 r	ng/l exceeds the mo	nthly average effluent limit	ation of 25 mg/l			
Discharger Con Action:	orrective								
<b>Comments:</b>									
184817	CAT1	MNTH	N	NPDES	08/12/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:	ĺ	monthly average CBOD co	ncentration of 29.4 r	ng/l exceeds the mo	nthly average effluent limit	ation of 25 mg/l			
Discharger Con Action:	rrective								
<b>Comments:</b>									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
egion: 9									
<b>Program Type:</b>	NPDES								
Agency/Facility/W	DID: ESC	CONDIDO, CITY OF/HA	RRF DISCH TO	SAN ELIJO OO/9	000000031				
184818	CAT1	MNTH	N	NPDES	08/15/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		monthly average CBOD cor	ncentration of 28.0 n	ng/I exceeds the mo	nthly average effluent limit	ation of 25 mg/l			
Discharger Co Action:	rrective								
<b>Comments:</b>									
184819	CAT1	MNTH	N	NPDES	08/16/2004	95869	MPC	R9-2004-0421	11/30/2004
104019	OATT	WINTT	14	NI DES	00/10/2004	90007	NOV	119-2004-0421	07/13/2004
Description:	ĺ	monthly average CBOD cor	ncentration of 26.6 m	ng/I exceeds the mo	nthly average effluent limit		1107		01/10/2001
Discharger Co Action:	rrective								
Comments:									
184820	CAT1	MNTH	N	NPDES	08/01/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		monthly average CBOD ma	ss loading rate of 3,	,993 lb/day exceeds	the monthly average efflue	ent limitation of 3,400 lb/day			
Discharger Co Action:	rrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
egion: 9									
<b>Program Type:</b>	<b>NPDES</b>								
Agency/Facility/W	DID: ESC	CONDIDO, CITY OF/HA	RRF DISCH TO	SAN ELIJO OO/9	000000031				
184821	CAT1	MNTH	N	NPDES	08/02/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:		monthly average CBOD ma	ss loading rate of 3	962 lb/day exceeds	the monthly average efflue	ent limitation of 3,400 lb/day			
Discharger Co Action:	orrective								
<b>Comments:</b>									
40.4000				MDDEO	00/00/0004	0.000		D	4.4/0.0/0.004
184822	CAT1	MNTH	N	NPDES	08/03/2004	95869	MPC	R9-2004-0421	11/30/2004
	ſ	41. 0000		040    /		90007	NOV		07/13/2004
Description:		montnly average CBOD ma	ss loading rate of 3	918 lb/day exceeds	the monthly average emuc	ent limitation of 3,400 lb/day			
Discharger Co Action:	orrective								
Comments:									
184823	CAT1	MNTH	N	NPDES	08/04/2004	95869	MPC	R9-2004-0421	11/30/2004
.0.020	<b>5</b> 7			223	33/6 1/233 1	90007	NOV		07/13/2004
Description:	ĺ	monthly average CBOD ma	ss loading rate of 3	878 lb/day exceeds	the monthly average efflue	ent limitation of 3,400 lb/day			
Discharger Co Action: Comments:	orrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
NPDES								
DID: ESC	ONDIDO, CITY OF/H	ARRF DISCH TO	SAN ELIJO OO/9	000000031				
CAT1	MNTH	N	NPDES	08/05/2004	95869	MPC	R9-2004-0421	11/30/2004
					90007	NOV		07/13/2004
	monthly average CBOD ma	ass loading rate of 3,	,865 lb/day exceeds	the monthly average efflue	ent limitation of 3,400 lb/day			
rrective								
CAT1	MNTH	N	NPDES	08/08/2004	95869	MPC	R9-2004-0421	11/30/2004
					90007	NOV		07/13/2004
[	monthly average CBOD ma	ass loading rate of 3,	,819 lb/day exceeds	the monthly average efflue	ent limitation of 3,400 lb/day			
rrective								
CAT1	MNTH	N	NPDES	08/09/2004	95869	MPC	R9-2004-0421	11/30/2004
					90007	NOV		07/13/2004
ĺ	monthly average CBOD ma	ass loading rate of 3,	716 lb/day exceeds	the monthly average efflue	ent limitation of 3,400 lb/day			
rrective								
	NPDES DID: ESC CAT1  CAT1	NPDES DID: ESCONDIDO, CITY OF/HA CAT1 MNTH  monthly average CBOD ma rrective  CAT1 MNTH  monthly average CBOD ma rrective  CAT1 MNTH  monthly average CBOD ma rrective	NPDES DID: ESCONDIDO, CITY OF/HARRF DISCH TO CAT1 MNTH N  monthly average CBOD mass loading rate of 3.  rrective  CAT1 MNTH N  monthly average CBOD mass loading rate of 3.  rrective  CAT1 MNTH N  monthly average CBOD mass loading rate of 3.  rrective  CAT1 MNTH N  monthly average CBOD mass loading rate of 3.	NPDES DID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 CAT1 MNTH N NPDES  monthly average CBOD mass loading rate of 3,865 lb/day exceeds  rective  CAT1 MNTH N NPDES  monthly average CBOD mass loading rate of 3,819 lb/day exceeds  rective  CAT1 MNTH N NPDES  monthly average CBOD mass loading rate of 3,716 lb/day exceeds	NPDES DID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLIJO OO/9 000000031  CAT1 MNTH N NPDES 08/05/2004  monthly average CBOD mass loading rate of 3,865 lb/day exceeds the monthly average effluence of 3,865 lb/day exceeds the monthly average effluence of 3,819 lb/day exceeds the monthly average effluence of 3,716 lb/day	NPDES DID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLIO OO/9 000000031  CAT1 MNTH N NPDES 08/05/2004 95869 90007  monthly average CBOD mass loading rate of 3,865 lb/day exceeds the monthly average effluent limitation of 3,400 lb/day  rrective  CAT1 MNTH N NPDES 08/08/2004 95869 90007  monthly average CBOD mass loading rate of 3,819 lb/day exceeds the monthly average effluent limitation of 3,400 lb/day  rrective  CAT1 MNTH N NPDES 08/08/2004 95869 90007  monthly average CBOD mass loading rate of 3,819 lb/day exceeds the monthly average effluent limitation of 3,400 lb/day  rrective  CAT1 MNTH N NPDES 08/09/2004 95869 90007  monthly average CBOD mass loading rate of 3,716 lb/day exceeds the monthly average effluent limitation of 3,400 lb/day	NPDES DID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLIO OO/9 000000031  CAT1 MNTH N NPDES 08/05/2004 95869 MPC 90007 NOV  monthly average CBOD mass loading rate of 3,865 lb/day exceeds the monthly average effluent limitation of 3,400 lb/day  Trective  CAT1 MNTH N NPDES 08/08/2004 95869 MPC 90007 NOV  monthly average CBOD mass loading rate of 3,865 lb/day exceeds the monthly average effluent limitation of 3,400 lb/day  Trective  CAT1 MNTH N NPDES 08/08/2004 95869 MPC 90007 NOV  monthly average CBOD mass loading rate of 3,819 lb/day exceeds the monthly average effluent limitation of 3,400 lb/day  Trective  CAT1 MNTH N NPDES 08/09/2004 95869 MPC 90007 NOV  monthly average CBOD mass loading rate of 3,716 lb/day exceeds the monthly average effluent limitation of 3,400 lb/day	Type

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Violation

Violation

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period *09/01/2004* through *12/31/2004* 

**Order Number** 

**Enforcement** 

Effective

Sequence	Type	Туре	Violation	Program	Occurred	Order Id	Action	Order Number	Date
egion: 9									
Program Type:	NPDES								
Agency/Facility/W	DID: ESCOND	IDO, CITY OF/HA	ARRF DISCH TO	SAN ELIJO OO/9	000000031				
184827	CAT1	MNTH	N	NPDES	08/10/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:	monthl	y average CBOD ma	ass loading rate of 3	,604 lb/day exceeds	the monthly average efflue	ent limitation of 3,400 lb/day			
Discharger Con Action: Comments:	rrective								
O 0									
184829	CAT1	MNTH	N	NPDES	08/11/2004	95869	MPC	R9-2004-0421	11/30/2004
						90007	NOV		07/13/2004
Description:	monthl	y average CBOD ma	ass loading rate of 3	,471 lb/day exceeds	the monthly average efflue	ent limitation of 3,400 lb/day			
Discharger Con	rrective								
Action:									
Action: Comments:									
	CAT1	MNTH	N	NPDES	07/01/2004	95869	MPC	R9-2004-0421	11/30/2004
Comments:						95869 quirement. Chronic Violatior		R9-2004-0421	11/30/2004
<b>Comments:</b> 187796	monthl							R9-2004-0421	11/30/2004
Comments:  187796  Description:  Discharger Con	monthl							R9-2004-0421	11/30/2004
Comments:  187796  Description:  Discharger Conduction:	monthl							R9-2004-0421	11/30/2004
Comments:  187796  Description:  Discharger Conduction:  Comments:	rrective month!	y average percent re	emoval CBOD of 84.	5% was less than th	e required 85% removal re	quirement. Chronic Violation	MPC		
Comments:  187796  Description:  Discharger Conduction:  Comments:	rrective monthl  CAT1	y average percent re	emoval CBOD of 84.	5% was less than th	e required 85% removal re	quirement. Chronic Violation	MPC		

Date

**Enforcement** 

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Violation

Type

Violation

Sequence

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Type

Significant

Violation

Violation

**Program** 

For Determined Period *09/01/2004* through *12/31/2004* 

Action

**Enforcement** 

Order Number

Effective

Date

**Enforcement** 

Order Id

Region: 9 **Program Type: NPDES** Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 187798 MNTH **NPDES** MPC CAT1 Ν 07/05/2004 95869 R9-2004-0421 11/30/2004 monthly average percent removal CBOD of 84.7% was less than the required 85% removal requirement. Chronic Violation. **Description: Discharger Corrective Action: Comments:** 187799 CAT1 MNTH Ν **NPDES** 07/06/2004 95869 MPC R9-2004-0421 11/30/2004 monthly average percent removal CBOD of 84.9% was less than the required 85% removal requirement. Chronic Violation. **Description: Discharger Corrective** Action: **Comments:** 187800 CAT1 MNTH Ν **NPDES** 07/09/2004 95869 MPC R9-2004-0421 11/30/2004 **Description:** monthly average TSS value of 30.2 mg/L was less than the permitted limit of 30 mg/L. Chronic Violation. **Discharger Corrective** Action: **Comments:** 187801 CAT1 **MNTH** Ν **NPDES** MPC 07/10/2004 95869 R9-2004-0421 11/30/2004 monthly average TSS value of 30.1 mg/L was less than the permitted limit of 30 mg/L. Chronic Violation. **Description: Discharger Corrective** Action: **Comments:** 

Date

Occurred

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**Description:** 

Action:

**Comments:** 

**Discharger Corrective** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date Enforcement **Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: NPDES** Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031 MPC 187802 CAT1 MNTH Ν **NPDES** 08/17/2004 95869 R9-2004-0421 11/30/2004 monthly average CBOD value of 25.3 mg/L was less than the permitted limit of 25 mg/L. Chronic Violation. **Description: Discharger Corrective Action: Comments:** Agency/Facility/WDID: FALLBROOK PUBLIC UTILITY DIST/FALLBROOK PUD,OCEANSIDE OCN OF/9 000000115 SEL 183584 **RPT** DAY Ν **NPDES** 05/08/2004 93764 10/01/2004 **Description:** Effluent dissolved oxygen and temperature data were not provided for week of 5/4/04 due to lab error. **Discharger Corrective** District stated it has taken steps to prevent error in future. Action: **Comments:** Agency/Facility/WDID: GASLAMP PHASE ONE LLC/GASLAMP SQUARE PROJECT/9 000001046 186236 CAT2 **INST NPDES** 07/12/2004

Tony Picetello called 8/6/04 to report Cu violation; expl. that it may be due to brass fittings. (SK, 8/12/04) Tony called on 8/19 to give update. Brass-pipe replacement to PVC done before August

Copper Instantaneous Max. limitation of 4.8 microgram/I was exceeded. Results showed conc. of 11.6 microgram/I.

sampling event. Aug. Cu was ND. SK, 8/19/04

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For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations]

Violation Sequence	Violation Type	n Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
Program Type:	NPDES								
Agency/Facility/W	DID: GA	SLAMP PHASE ONE LL	C/GASLAMP S(	QUARE PROJECT	Г/9 000001046				
186241	RPT	MNTH	Υ	NPDES	09/01/2004	95411	SEL		10/12/2004
Description:		Failure to submit report on ti	me.						
Discharger Co Action:	rrective								
<b>Comments:</b>		Not subject to MMP because	e the report was les	s than 30 days late.					
186242	RPT	MNTH	Υ	NPDES	10/01/2004	95411	SEL		10/12/2004
Description:		Failure to submit report.							
Discharger Co Action:	rrective								
<b>Comments:</b>									
Agency/Facility/W	DID: SA	N DIEGO, CITY OF, MW	WD/POINT LO	MA OCEAN OUT	FALL/9 000000275				
189855	PRMC	NA	N	NPDES	10/27/2004				
Description:		2.26 million gallon sewage s cliffs directly into Pacific Oce	pill at PLMWTP. Uean.	Inusually high flow d	luring rain event, 428 MGD	, combined with debris cloggi	ng influent screens, cau	ised overflow. Influent c	hannel overflowed over
Discharger Co Action:	rrective								
<b>Comments:</b>									

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Violation

Type

Violation

Sequence

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Type

Significant

Violation

Violation

Program

For Determined Period *09/01/2004* through *12/31/2004* 

**Order Number** 

**Enforcement** 

Action

Effective

Date

sequence	- J P C	- J PC		- 8	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 - 0 - 0		
gion: 9								
rogram Type:	NPDES	<b>;</b>						
Agency/Facility/V		EA WORLD, INC/SEA V	VORLD, SAN DIE	GO/9 000000083				
181423	CAT1	DAY	N	NPDES	06/23/2004	92342	NOV	09/07/2004
Description:		Sample from the west ou	tfall exceeded ammo	nia maximum at any	time effluent limitation of 0	.55 mg/l (tested 0.66 mg/l).	First Chronic violation for ammo	nia in 6-month period.
Discharger C Action: Comments:	orrective							
Agency/Facility/V	VDID: SO	OUTHWEST MARINE,	INC/SOUTHWES	T MARINE SHIPY	ARD/9 000000137			
181526	UNRD	QRT	N	NPDES	01/19/2004	92405	NOV	09/07/2004
Description:		On January 19, 2004, 10 NOV R9-2004-0375	-gallons of soapy wa	ter was released the	SD Bay.			
Discharger C Action:	orrective	Vent plug was made perr	nentant.					
<b>Comments:</b>								
181528	UNRD	QRT	N	NPDES	02/05/2004	92406	NOV	09/07/2004
Description:		On February 5, 2004, a to NOV R9-2004-0375	ickle of hydroblast w	rater discharged to S	D Bay when a plastic bag	meant to block scupper fail	ed.	
Discharger C Action:	orrective	Additional inspections of	containment structur	es.				
<b>Comments:</b>								
181531	UNRD	QRT	N	NPDES	04/07/2004			
Description:		On April 7, 2004, approxi NOV R9-2004-0376	mately 50 to 100 gal	lons of and illicit disch	narge of fireman wate was	discharged to SD Bay whe	n pit was discharged to sunny are	ea behind bldg. 40.
Discharger C Action:	orrective	Production will not provid	e instructions to sub	s to discharge to bldg	40 area.			
Comments:								

Date

Occurred

**Enforcement** 

Order Id

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Action: **Comments:** 

For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date Enforcement **Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: NPDES** Agency/Facility/WDID: SOUTHWEST MARINE, INC/SOUTHWEST MARINE SHIPYARD/9 000000137 UNRD QRT **NPDES** NOV 181532 Ν 05/12/2004 92408 09/07/2004 On May 12, 2004, a paint overspray to a 10 x 30 foot area of S D Bay occurred when the shrink wrap failed. **Description:** NOV R9-2004-0376 **Discharger Corrective** NCI to conduct more thorough inspection fo containement prior to start of operations. **Action: Comments:** 181533 UNRD QRT Ν **NPDES** 05/21/2004 92409 NOV 09/07/2004 On May 21, 2004, approximately two pounds of fugitive abrasive blast dust was wind-blown into SD Bay during the removal of shrink wrap. **Description:** NOV R9-2004-0376 **Discharger Corrective** SWM to draft procedures and train personnel to deal with shrink wrap removal in thes circumstances. Action: **Comments:** Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANTS 1,2,3 &13 DISCH TO OOO/9 000001182 MNTH 182784 CAT1 Ν **NPDES** 02/29/2004 The monthly average concentration of 32 mg/L for Total Suspended Solids (TSS) exceeded the monthly limitation of 30 mg/L. **Description: Discharger Corrective** Action: **Comments:** 182786 OEV DAY Ν **NPDES** 02/29/2004 The influent flow data for Plant No. 3 were missing for the entire month. **Description: Discharger Corrective** 

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Period Significant Violation Date **Enforcement** Effective Violation **Enforcement Order Number** Type Sequence Type Violation Occurred Order Id Date **Program** Action

#### Region: 9

<b>Program Type:</b> N	NPDES			
Agency/Facility/WDI	D. IISMC BASE	CAMP PENDI ETON/PL	ANTS 1 2 3 & 13 DISCH	TO 000/9 000001182

gency/r acmity/ vv D	ID. C.	SWIC BASE, CAMI TEND	LEIONILA	113 1,2,3 &13 DISCI	110 000/3 000001102	
182787	CAT1	WEEK	N	NPDES	02/29/2004	
Description:		Influent Oil & Grease limitate 23; and Plant No. 13 during			ng the weeks of Feb. 2, 9, and 16; Plant No. 2 during the weeks of Feb 9 and 16; Plant No. 3 during the weeks of Feb 2, 9, and	nd
Discharger Corr Action:	rective					
<b>Comments:</b>						
182788	PRMC	DAY	N	NPDES	02/29/2004	
Description:		The daily effluent flow rate	of 1.051 MGD f	or Plant No 3 exceeded	its certified design capacity of 0.9 MGD on Feb 26, 2004.	
Discharger Corr Action:	rective					
Comments:						
182789	RPT	DAY	N	NPDES	02/29/2004	
Description:		Settable Solids were not re-	corded for Febr	ruary 10, 2004.		
Discharger Corr Action:	rective					
<b>Comments:</b>						
182790	PRMC	DAY	N	NPDES	02/29/2004	
Description:		plant spills: 200 gallons of s	ewage spill at	Plant No. 3 on Feb 9; and	nd 25 gallons of sludge spill at Plant No.13 between Feb 7 and 8, 2004.	
Discharger Corr Action:	ective					
Comments:						

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004

through 12/31/2004

Violation Violation Period Significant Violation Date **Enforcement Order Number** Effective **Enforcement** Sequence Type Type Violation Program Occurred Order Id Action Date

#### Region: 9

<b>Program Type:</b>	<b>NPDES</b>		

gency/Facility/WD	ID: US	SMC BASE, CAMP PENDL	ÆTON/PL	ANTS 1,2,3 &13 DISCH 1	TO OOO/9 000001182
182791	CAT1	MNTH	N	NPDES	03/31/2004
<b>Description:</b>		The monthly average concer	tration of T	otal Suspended Solids (TSS)	exceeded the monthly limitation.
Discharger Corr Action: Comments:	ective				
182792	PRMC	WEEK	N	NPDES	03/31/2004
Description:		Influent Oil & Grease limitation weeks of March. 1, 8, 15 and		eeded for: Plant No. 1 during	the weeks of March 1, 8, 15 and 29; Plant No. 3 during the weeks of March 1, 8, 15, 22 and 29; and Plant No. 13 during the
Discharger Corr Action:	ective				
Comments:					
182793	PRMC	DAY	N	NPDES	03/31/2004
Description:		plant spills occurred: 100 gal	lons of seco	ondary effluent spill on March	n 17; and 300 gallons of sludge spill on March 29, all at Plant No.13.
Discharger Corr Action:	ective				
<b>Comments:</b>					
182794	RPT	QRT	N	NPDES	03/31/2004
Description:		For each quarterly monitored	l constituen	t, the discharger failed to repo	ort the flow-proportionate calculated composite value for the combined effluent to the OOO.
Discharger Corr Action:	ective				
<b>Comments:</b>					

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Period Significant Violation Date **Enforcement** Effective Violation **Enforcement Order Number** Type Sequence Type Violation Occurred Order Id **Program** Action Date

#### Region: 9

<b>Program Type:</b>	NPDE	S
Agency/Facility/W	DID.	USMC BASE CAMP PENDI ETON/PLANTS 1 2 3 & 13 DISCH TO OOO/9 000001182

gency/Facility/ w D		NIC BASE, CANII I ENDI	EIOIVI E	11115 1,2,5 <b>4</b> 15 D15C11	10 000/2 000001102	
182795	PRMC	WEEK	N	NPDES	04/30/2004	
Description:		Influent Oil and Grease limit No. 13 during the weeks of A			ring the weeks of April 5, 1	2, and 26; Plant No. 2 during the week of April 12; Plant No. 3 during the week of April 19; and Plant
Discharger Corr Action:	ective					
<b>Comments:</b>						
182796	PRMC	DAY	N	NPDES	04/30/2004	
Description:		plant spill occurred during th	is reporting p	period: 1500 gallons of prir	nary effluent spill from Apr	11 to 17, 2004 at Plant No. 13.
Discharger Corr Action:	ective					
<b>Comments:</b>						
182797	PRMC	WEEK	N	NPDES	05/31/2004	
Description:		Influent Oil and Grease limit May 4, 11, 18 and 25.	ation was ex	ceeded for: Plant No. 1 du	ring the weeks of May 4, 1	1, and 18; Plant No. 3 during the weeks of May 4, 11, 18 and 25; and Plant No. 13 during the weeks of
Discharger Corr Action:	ective					
Comments:						
182798	RPT	DAY	N	NPDES	05/31/2004	
Description:		Ocean Outfall composite sar	mpler malfun	ctioned and collected less	than a 24-hour period on I	/lay 2 and 7, 2004
Discharger Corr Action:	ective					
<b>Comments:</b>						

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Period Significant Violation Date Effective Violation **Enforcement Enforcement Order Number** Type Sequence Violation Occurred Order Id Type **Program** Action Date

#### Region: 9

Program Type: NPD	ES
Agency/Facility/WDID:	USMC BASE, CAMP PENDLETON/PLANTS 1,2,3 &13 DISCH TO OOO/9 000001182

182799	PRMC	WEEK	N	NPDES	06/30/2004	
Description:		Influent Oil & Grease limita and Plant No. 13 during the			reeks of June 7, 14, 21, 30;	lant No. 2 during the weeks of June 15, 22; Plant No. 3 during the weeks of June 1, 8, 15, 22 and 29;
Discharger Cor Action:	rective					
Comments:						
182800	RPT	DAY	N	NPDES	06/30/2004	
Description:		Influent Oil and Grease and	alysis at Plant N	lo. 13 for the week of Ju	ne 29, 2004 did not meet m	thod QC requirements for precision, and was not reported
Discharger Cor Action:	rective					
<b>Comments:</b>						
182801	RPT	WEEK	N	NPDES	06/30/2004	
Description:		Influent TSS at Plant No. 1	3 was analyzed	past the holding time de	uring the week of June 14, a	d was not reported.
Discharger Cor Action:	rective					
<b>Comments:</b>						
182802	RPT	DAY	N	NPDES	06/30/2004	
Description:		The continuous chlorine ar	alyzer malfunct	ioned from June 5 to 7,	and data were not reported	or this period
Discharger Cor Action:	rective					
<b>Comments:</b>						

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004* 

Violation Violation Period Significant Violation Date **Enforcement Order Number Effective Enforcement** Sequence Type Type Violation Program Occurred Order Id Action Date

### **Region: 9**

Program Type:	NPDE	S			
Agency/Facility/W		USMC BASE, CAMP PENDLE	CTON/PLANTS 1,2,3 &	13 DISCH TO OOO/9 0000	01182
182803	RPT	DAY	N NPD	ES 06/30/2004	
<b>Description:</b>		Turbidity was not monitored du	uring the weeks of June 2	1 and 28, 2004, and data were	not reported for this period
Discharger Co Action:	rrective				
Comments:					
182804	PRMO	DAY	N NPD	ES 06/30/2004	
<b>Description:</b>		On June 10, the scum pump ra	an over night and filled the	e digesters with untreated raw	ewage at Plant No. 13, which may have caused potential plant upset
Discharger Co Action:	rrective				
Comments:					
182805	RPT	QRT	N NPD	ES 06/30/2004	
Description:		For each quarterly monitored c	constituent, the discharge	r failed to report the flow-propo	tionate calculated composite value for the combined effluent to the OOO.
Discharger Co Action:	rrective				
Comments:					
182806	RPT	SEMI	N NPD		
Description:		The type of sample for Chromic	um (III) analysis should b	e a 24-hour composite, not gra	D.
Discharger Co Action:	rrective				
Commenter					

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective	
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date	

# Region: 9

O						
<b>Program Type:</b>	NPDE	S				
Agency/Facility/W	/DID:	USMC BASE, CAMP PEND	LETON/PLA	ANTS 1,2,3 &13 DISCH	H TO OOO/9 000001182	
182807	RPT	SEMI	N	NPDES	06/30/2004	
Description:		For each semiannually mor	nitored constitu	ent, the discharger failed	d to report the flow-proportionate calculated composite value for the combined effluent to the OOO.	
Discharger Co Action:	orrective					
<b>Comments:</b>						
182808	PRM	C WEEK	N	NPDES	07/31/2004	
Description:		Influent Oil & Grease limita	ion exceeded:	Plant No. 1 during the we	veeks of July 6 and 13; Plant No. 2 during the weeks of July 13; Plant No. 3 during the weeks of July 6, 13 and 20.	
Discharger Co Action:	orrective					
<b>Comments:</b>						
182811	RPT	WEEK	N	NPDES	07/31/2004	
Description:		Influent Oil and Grease and	llysis at Plant N	No. 13 for the week of Jul	lly 27, 2004 did not meet method QC requirements, and was not reported.	
Discharger Co Action:	orrective					
Comments:						
182813	RPT	DAY	N	NPDES	07/31/2004	
Description:		Ocean Outfall Settable Soli	ds were analyz	zed past the holding time	e for July 2, 15 and 16, and were not reported.	
Discharger Co Action:	orrective					
Comments:						

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date

# Region: 9

<b>Program Type:</b>	NPDE	S				
Agency/Facility/W	DID:	USMC BASE, CAMP PENDI	LETON/PLAI	NTS 1,2,3 &13 DISCH	TO OOO/9 000001182	
182815	RPT	MNTH	N	NPDES	07/31/2004	
Description:		Ocean Outfall Oil and Greas	e analysis did	not meet method QC req	uirements, and were not reported.	
Discharger Co Action:	rrective					
Comments:						
182816	PRMC	DAY	N	NPDES	07/31/2004	
Description:		The following plant spill occu	arred during this	s reporting period: 50 gal	lons of supernatant spill on July 16 at Plant No. 3.	
Discharger Co Action:	rrective					
Comments:						
182817	RPT	ANLY	N	NPDES	08/31/2004	
Description:		The discharger failed to sub	mit the intensiv	e monitoring for Sedimen	nt Characteristics.	
Discharger Co Action:	rrective					
Comments:						
182818	RPT	ANLY	N	NPDES	08/31/2004	
Description:		The discharger failed to sub	mit the intensiv	e monitoring for Benthic I	Biota.	
Discharger Co Action:	rrective					
<b>Comments:</b>						

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**RPT** 

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The discharger failed to submit the intensive monitoring for Biological Transects.

**NPDES** 

For Determined Period *09/01/2004* through *12/31/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement **Order Number Effective** Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type: NPDES** Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANTS 1,2,3 &13 DISCH TO OOO/9 000001182

08/31/2004

Program Type: SUB15

**Discharger Corrective** 

182819

**Description:** 

Action: Comments:

Agency/Facility/WD	OID: SA	N DIEGO UNIFIED SCH	OOL DISTR	/BELL JR HIGH LAN	NDFILL/9 000000916				
187136	PRMC	OTHR	N	SUB15	11/01/2004	95572	NOV	R9-2004-0419	11/22/2004
Description:		Failure to maintain the struc	ctural integrity	and effectiveness of all c	containment structures, Mai	ntenance Specification C	5.5 of Addendum No. 1 t	o Order 97-11.	
Discharger Corr Action:	rective								
Comments:									
187137	NOTR	OTHR	N	SUB15	11/01/2004	95572	NOV	R9-2004-0419	11/22/2004
Description:		Failure to notify the Region	al Board of a s	lope failure per Reportin	g Specification E.6 of Order	r 97-11.			
Discharger Corr Action:	rective								
Comments:									

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Action: **Comments:** 

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 09/01/2004 through 12/31/2004

Violation Violation Period Significant Violation Date Enforcement **Enforcement** Order Number **Effective** Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type:** SUB15 Agency/Facility/WDID: SAN DIEGO UNIFIED SCHOOL DISTR/BELL JR HIGH LANDFILL/9 000000916 OTHR 187138 PRMC Ν SUB15 11/01/2004 95572 NOV R9-2004-0419 11/22/2004 Failure to implement adequate erosion and drainage controls, Maintenance Specification C.10 of Addendum No. 1 to Order 97-11. **Description: Discharger Corrective Action: Comments:** Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/LAS PULGAS SANITARY LANDFILL/9 000000013 PRMC OTHR SUB15 186971 Ν 10/28/2004 WASHOUT OF A TEMPORARY CULVERT DURING RAIN EVENT AT LAS PULGAS CLASS III LANDFILL. **Description:** USMC NOTIFIED RWQCB OF WASHOUT BY PHONE ON 10/29/04 AND IN LETTER DATED 11/5/04. TEMPORARY COVER BY PLASTIC ON 11/2/04 AND USMC WILL INTALL FINAL **Discharger Corrective** CORRECTIVE ACTION BY 12/2/04. Action: NOTIFICATION IN COMPLIANCE WITH ORDER NO. 2000-054. **Comments: Program Type: TANKS** Agency/Facility/WDID: ROBERT BURGGRAF/SAM HYDER/CAMERON CORNERS MARKET/9 000001010 185882 OEV OTHR Ν **TANKS** 08/30/2004 94758 LTR R9-2004-0390 10/29/2004 94759 NOV R9-2004-391 10/29/2004 **Description:** Discharge of effluent (treated groundwater) to land. Concentration of TPHd was >2,000 ug/L in effluent. Violation of discharge Probition B.2: allows only discharges specifically covered/included in WDRs. **Discharger Corrective** Discharge was terminated on 8-30-04.

Violation

Violation

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period 09/01/2004 through 12/31/2004

**Enforcement** 

**Order Number** 

Effective

Sequence	Type	Туре	Violation	Program	Occurred	Order Id	Action	Order Number	Date
egion: 9									
Program Type:	TANKS								
Agency/Facility/W	DID: ROBE	ERT BURGGRAF/SAM	M HYDER/CAMI	ERON CORNERS	MARKET/9 000001010				
186311	PROH	OTHR	N	TANKS	08/30/2004	94758	LTR	R9-2004-0390	10/29/2004
						94759	NOV	R9-2004-391	10/29/2004
<b>Description:</b>	Cle sp	eanup contractor (Calcle ecifications and prohibitions)	an)discharged efflu ons in applicable W	ent to land from grou DRs (Order R9-2003	indwater treatment system -0111).	n. Effluent reportedly containe	ed 2,080 mg/L TPH as o	diesel fuel. Discharge vio	lates discharge
Discharger Co Action:	rrective Ca	alclean terminated the dis	scharge on 8-30-04	l.					
<b>Comments:</b>									
186312	OEV	OTHR	N	TANKS	08/30/2004	94758	LTR	R9-2004-0390	10/29/2004
						94759	NOV	R9-2004-391	10/29/2004
Description:		scharge of effluent conta DCs shall be less than or			lation of Order R9-2003-0	111, Discharge Specification	C.1: only allows discha	rges of treated effluent w	vith concentrations of
Discharger Co Action:	rrective	schage terminated on 8-	30-04.						
Comments:									
186313	PRMC	OTHR	N	TANKS	08/30/2004	94758	LTR	R9-2004-0390	10/29/2004
						94759	NOV	R9-2004-391	10/29/2004
Description:	Dis	scharge of effluent conta	ining 2,080 mg/L TI	PH as diesel fuel. Vic	lation of Order R9-2003-0	111, Provision D.6 requires	the discharger to report	violations to the Regiona	al Board within 24-ho
Discharger Co Action:	rrective	scharge terminated on 8-	-30-04.						
Comments:									

Date

**Enforcement** 

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For Determined Period 09/01/2004 through 12/31/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date Enforcement **Enforcement** Order Number Effective Sequence Type Violation **Program** Occurred Order Id Action Date Type Region: 9 **Program Type: UNREGS** Agency/Facility/WDID: MCMASTERS POOLS/MCMASTERS POOLS/9 000537N04 OTHR 185091 **OBPR** Ν **UNREGS** 10/05/2004 97285 **RDA** 12/30/2004 92247 CAO R9-2004-0274 08/03/2004 94608 SEL 10/21/2004 Greg McMaster dumped construction waste into a tributary to Murrieta Creek in violation of WC 13376. **Description:** Discharger removed all of its waste in the creek on December 15, 2004. **Discharger Corrective** Action: **Comments:** OTHR 185621 PENF Ν **UNREGS** 09/10/2004 97285 **RDA** 12/30/2004 94609 NOV R9-2004-0386 10/01/2004 94608 SEL 10/21/2004 Greg McMaster failed to cleanup the waste piles by 09 September 2004 as required by CAO No. R9-2004-0274 Directive No. 2. **Description:** Greg McMaster hired pool excavator II & G to remove and dispose of the waste piles. Work commenced on 07 October 2004. **Discharger Corrective Action:** A joint RB & DFG inspection on 21 Oct. 2004 revealed that the waste in the creek had not been removed, that the waste piles had been removed, however there was still some waste strewn Comments: around the area. PENF **OTHR** Ν **UNREGS** 185622 09/30/2004 97285 **RDA** 12/30/2004 94609 NOV R9-2004-0386 10/01/2004 94608 SEL 10/21/2004 Greg McMaster failed to submit a final cleanup report by 30 September 2004 as required by CAO No. R9-2004-0274 Directive No. 3. **Description:** Greg McMaster hired pool excavator II & G to remove and dispose of the waste piles. Work commenced on 07 October 2004. **Discharger Corrective** Action: **Comments:** A joint RB & DFG inspection on 21 Oct. 2004 revealed that the waste in the creek had not been removed, that the waste piles had been removed, however there was still some waste strewn around the area.

#### Region 9 Summary Violations: 535

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